AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	PAGE		E OF PAGES	
2. AMENDM	IENT/MODIFICA	TION NO.	3. EFFECTIVE	DATE	4 REC	UISITION/PURCHASE RED. NO.	 5 eec	IECT NO :	(If applicable)	
0001	_	-	11/16/20			Schedule	0.170	vao i no.	ii oppioasis)	
6. ISSUED E	BY -	CODE	CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD		
26 Wes Mail C		al Protection Luther King D	Agency		CPO US 26 Mai		_	ency		
EASTERN 110 HAF			county, State and	ZiP Code)	98 X E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. PC-11-046	D	-		
CODE ((b)(4)		FACILITY COL	DE	0	9/19/2011				
		<u> </u>	11. THIS ITE	M ONLY APPLIES TO A	MENDA	IENTS OF SOLICITATIONS		-		
THE PLAC virtue of the to the solid	CE DESIGNATE his amendment y citation and this NTING AND APP	O FOR THE RECEIPT OF (OFFERS PRIOR raiready submit prior to the ope	TO THE HOUR AND Do led, such change may be ning hour and date spec	ATE SP made l ified.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or extensive section of the section of	UR OFFI letter ma	ER. If by	nce	
CHECK ONE	B. THE ABO appropria		T/ORDER IS MI I IN ITEM 14, PU T IS ENTERED	ODIFIED TO REFLECT PRSUANT TO THE AUTI	THE AC	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).				
х		eral-Limitatio		ds Notice						
E. IMPORTA				sign this document and	d rob wa	copies to the issuing	office			
14.DESCRIDUNS No Program Fuel Sa Max Exp The puriof \$175 days for pages. LIST OF Reason	PTION OF AME Amber: In Bupport avings Pi pire Date rpose of 9,000 and or contra	npment/modification (b)(4) c, Analysis, and cograms c: 08/31/2016 this modificated 2. change the acting officer	Organized by U nd Advan- tion is e number approva	CF section headings, income not of the control of t	AQ's enta	Transportation Emission Transportation Emission lly fund the Base Period se B.2 paragraph (c) fro procedures. Please see	n Red d in om 15	the a	mount to 21	
		ill terms and conditions of th	e document refe	renced in Item 9A or 10a	A, as he	retofore changed, remains unchanged and in fu	ll force ar	nd effect.		
		SIGNER (Type or print)		- Name of the last	16A.	NAME AND TITLE OF CONTRACTING OFFIC				
15B. CONT	RACTOR/OFFE	ROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C.	DATE SIGNED	
	(Signature of de	rson authorized to sign)				(Signature of Contracting Officer)				
				_			ANDARI	ENDM 3	/REV/ 10-83\	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-C-11-046/0001	2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,084,469.00	[1 1		
	New Total Amount for this Award: \$22,530,518.00	1	1		
	Obligated Amount for this Modification:	4	1 1		
	\$179,000.00		1 1		
	New Total Obligated Amount for this Award:	Ì	1 1		
	\$425,912.00	1	1 1		
	Incremental Funded Amount changed: from	1	1 1	-	
	\$246,912.00 to \$425,912.00	1	1	1	
	CHANGES FOR LINE ITEM NUMBER: 1		1 1	Ĭ	
	Obligated Amount for this modification:	1	1 1		
	\$179,000.00		1		
	Incremental Funded Amount changed from	1	1 1	i i	
	\$246,912.00 to \$425,912.00			1	
	NEW ACCOUNTING CODE ADDED:			Í	
	Account code:	1	t t		
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	Ending Fiscal Year 12				
	Fund (Appropriation) C	4.	1 1	1	
	Budget Organization 56H6		l l		
	Quantity: 0		1 1	1	
	Amount: \$100,000.00	1	1	1	
	Percent: 9.2211				
	Subject To Funding: N	1	1 1	Í	
	Payment Address:	1	1 (
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Ī	
	11-12-C-56FC-101A60C-2505-1156F10206-001	j	1 1	4	
	Beginning FiscalYear 11				
	Ending Fiscal Year 12	36	1 1	Ī	
	Fund (Appropriation) C		1 1	4	
	Budget Organization 56FC		1 1		
				1	
	Quantity: 0 Amount: \$19,000.00				
	Percent: 1.75201		 		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		l l		
	US Environmental Protection Agency			,	
	RTP-Finance Center (D143-02)		 		
	109 TW Alexander Drive	1			
	Durham NC 27711	1		1	
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTIT	TINUY	UNIT PRICE	AMOUNT	
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	Ending Fiscal Year 12		1 1			
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	Budget Organization 56FC		1 1			
	Quantity: 0		1 1	∀ V C		
	Amount: \$20,000.00			}		
	Percent: 1.84422		1 1	1		
	Subject To Funding: N	1				
	Payment Address:	S#3	1 1	.]		
	RTP Finance Center		4 1			
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)		1			
	109 TW Alexander Drive					
	Durham NC 27711	Î	1 1			
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	Beginning FiscalYear 11	1	1 1			
	Ending Fiscal Year 12		1 1			
	Fund (Appropriation) B		1 1			
	Budget Organization 27A		1 1			
	Quantity: 0		1 1			
	Amount: \$40,000.00		1 1			
	Percent: 3.68844		1 1	ľ		
	Subject To Funding: N		1 1			
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	Delivery Location Code: OAR/OTAQ/NVFEL/TRPD		11			
	OAR/OTAQ/NVFEL/TRPD		1 1	ľ		
	US Environmental Agency		1 1			
	National Vehicle and Fuel Emissions	1	1 1	Ť		
	2565 Plymouth Road	1	1 1	<u></u>		
	Ann Arbor MI 48105 USA		1 1			
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	Payment:		1 1	ŀ		
	RTP Finance Center	1	1 1			
	US Environmental Protection Agency	,	1 1			
	RTP-Finance Center (D143-02)	i				
	109 TW Alexander Drive		1 1			
	Durham NC 27711		1 1			
	FOB: Destination	1	1 1			
	Period of Performance: 09/19/2011 to 08/31/2012	4	1 1			
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- B.2 WORK ASSIGNMENTS (EPAAR 1552.211-74) (APR 1984) ALTERNATE I (MAY 1994) DEVIATION modified applicable to paragraph (c). Please see bolded and underlined changes below.
- (c) The Contractor shall acknowledge receipt of each work assignment by returning to the Contracting Officer a signed copy of the work assignment within five calendar days after its receipt. The Contractor shall begin work immediately upon receipt of a work assignment.

Within 15 calendar days after receipt of a work assignment, the Contractor shall submit two copy(ies) of a work plan to the Project Officer and one copy to the Contracting Officer. The work plan shall include a detailed technical and staffing plan and a detailed cost estimate.

Within <u>21</u> calendar days after receipt of the work plan, the Contracting Officer will provide written approval or disapproval of it to the Contractor.

If the Contractor has not received approval on a work plan within $\underline{21}$ calendar days after its submission, the Contractor shall stop work on that work assignment. Also, if the Contracting Officer disapproves a work plan, the Contractor shall stop work until the problem causing the disapproval is resolved. In either case, the Contractor shall resume work only when the Contracting Officer finally approves the work plan.

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/8/2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

anding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Total Funded			\$425,912.00
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$658,557.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	F	PAGE OF PAGES		
Z. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE	DATE	4 (3)	EQUISITION/PURCHASE REQ. NO.	ls ppo	1	2	
			4. KI	EGDISTION/PORCHASE REG. NO.	15. PRO	JEG! NC). (If applicable)	
0002 6. ISSUED BY CODE	12/15/20		7 A	DMINISTERED BY (If other than Item 6)	CODE	anar		
	CPOD				CODE	CPOL		
CPOD			CP		_			
US Environmental Protection 26 West Martin Luther King D				Environmental Protection	_	-		
Mail Code: NWD	TIVE			West Martin Luther King il Code: NWD	DEIV	/e		
Cincinnati OH 45268				ncinnati OH 45268				
			-					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	2IP Code)	(x) ⁵	A. AMENDMENT OF SOLICITATION NO.				
EASTERN RESEARCH GROUP, INC.			7					
110 HARTWELL AVENUE			ţ	B. DATED (SEE ITEM 11)		-		
LEXINGTON MA 024213136								
			4	A MANUFICATION OF CONTRACTOR OF IN				
				DA. MODIFICATION OF CONTRACT/ORDER N EP-C-11-046	U.			
			Ī	OB. DATED (SEE ITEM 13)				
(b)(4)	FACILITY COL)E	- 1	09/19/2011				
(~)(.)	11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS	_	_		
The above numbered solicitation is amended as set for	rth in Item 14. T	he hour and date specifie	d for	receipt of Offers [is exten	ided, [is not e	extended,	
Offers must acknowledge receipt of this amendment p	rior to the hour a	nd date specified in the si	olicit	ation or as amended, by one of the following meth	nods: (e)	By comp	eleting	
Items 8 and 15, and reluming cop	xies of the amen	dment; (b) By acknowledg	ging r	eceipt of this amendment on each copy of the off	er submi	tted; or (d	c) 8y	
separate letter or telegram which includes a reference								
THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer								
to the solicitation and this amendment, and is received				a of total and total branch and total and	101101 111		, 5,104	
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)							
See Schedule						_		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	i. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE:	SCRIBE	IN ITEM	14.	
CHECK ONE A THIS CHANGE ORDER IS SSUED B								
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO:	(Specify authority) THE C	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TO	HE CON	IRAÇI		
P. THE ABOUT MUMBERED CONTRAC	TARRED IS II	ODIFIED TO DEFI FOR T	715	PRINCIPATOR CHANCES (***		-45	-	
appropriation date, etc.) SET FORTH	IN ITEM 14, PL	IRSUANT TO THE AUTH	IORI	ADMINISTRATIVE CHANGES (such as changes of the Control of the Cont	in paying	omce,	,	
C. THIS SUPPLEMENTAL AGREEMEN	TIC ENTERED	NTO DUBELIANT TO ALL	ITUA	IDITY OF				
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D. OTHER (Specify type of modification	and authority)						_	
X Unilateral-Administr	••							
				n 0 cooles to the issuince	.40			
		be sign this document and						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, incli	ludin	g solicitation/contract subject matter where feasib	Ne.)			
DUNS Number: (b)(4)					_			
Program Support, Analysis, as	nd Advan	cement of OTA	Q'	s Transportation Emission	n Rec	lucti	on and	
Fuel Savings Programs								
Max Expire Date: 08/31/2016								
The purpose of this modification	tion is	to add an alt	er	nate project officer, Ma:	ry Wa	alsh,	to	
clause G.6- Contract Adminis	tration 1	Representativ	es	•				
LIST OF CHANGES:								
Reason for Modification : Oth	her Admi:	nistrative Ac	:ti	on				
Total Amount for this Modifie								
New Total Amount for this Ve	rsion; ş	3.00						
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Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A,	_	neretofore changed, remains unchanged and in fu A NAME AND TITLE OF CONTRACTING OFFIC				
15A. NAME AND TITLE OF SIGNER (Type or print)			1.67	CHAME AND THE OF CONTRACTING OFFIC	en (1)	o or prot	•	
			Ar	ngela Lower				
15B. CONTRACTOR/OFFEROR	-	15C. DATE SIGNED	161	. UNITED STATES OF AMERICA		16	C. DATE SIGNED	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			<u> </u>	
	-	_		er	CAMDAD	CORM	30 /PEV 10.83)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

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CONTINUATION SHEET	EP-C-11-046/0002	2	2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
142/	New Total Amount for this Award: \$22,530,518.00	(0)	(0)	(E)	(F)
	100 10001 Palloune 101 Chits Award. \$22,530,518.00				
			1 1		
	Alternate COR/Project Officer changed to : Mary Walsh	1		1	
	Payment:	J.	1 1	X	
	RTP Finance Center	ļ	ļ ļ		
	US Environmental Protection Agency	1	H		
	RTP-Finance Center	Ĭ			
	Mail Drop D143-02 109 TW Alexander Drive	1	1 1	1	
	Durham NC 27711	Į.	∤ 		
	Period of Performance: 09/19/2011 to 08/31/2012	ļ		Į.	
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The following clause(s) has been modified per this modification:

G.6 CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)

Alternate Project Officer for this contract:
Mary Walsh
USEPA National Vehicle and Fuel Emissions Laboratory/OAR/OTAQ/TCD
2000 Traverwood
Ann Arbor, MI 48105

PH: 734-214-4205 FAX: 734-214-4502

Email: middlebrook.joie@epa.gov

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR(DJECT NO.	(If applicable)
0003	See Block 16C	See	Schedule			
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US Environmental Protection		CPO	D Environmental Protecti	on Aa		
26 West Martin Luther King D		1200	West Martin Luther Kir	_	-	
Mail Code: NWD			l Code: NWD	-		
Cincinnati OH 45268		Cin	cinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE		98	DATED (SEE ITEM 11)			
LEXINGTON MA 024213136						
22.11.01011 12. 02.12.2020		-	. HODIEIOATION OF CONTRACTIONS			
			A MODIFICATION OF CONTRACT/ORDEF C-11-046	t NO.		
		10	B. DATED (SEE ITEM 13)			
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	11, THIS ITEM ONLY APPLIES 1	TO AMENDA	IENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	•				is not ex	
Offers must acknowledge receipt of this emendment p Items 8 and 15, and returning co;	the state of the s		on or as amended, by one of the following n sipt of this amendment on each copy of the			
separate latter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendment of OFFERS PRIOR TO THE HOUR ANI r already submitted, such change ma	umbers. FA D DATE SPI ay be made	ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF	YOUR OF	EIVED AT	
12. ACCOUNTING AND APPROPRIATION DATA (If req	deseter	et Inc	rease:	\$238.5	516.23	
See Schedule						
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE /	CT THE AD AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).			
O. OTHER (Specify type of modification	and authority)					
X Unilateral-Limitatio	n of Funds					
E. IMPORTANT: Contractor It is not.	ls required to sign this document	t and return	O copies to the issu	ing office.		
14 DESCRIPTION OF AMENDMENTAL ODIER ATION DUNS Number: $(b)(4)$	Organized by UCF section headings	s, including :	olicitation/contract subject matter where fea	isible.)		
Program Support, Analysis, a	nd Advancement of (oTAQ's	Transportation Emissi	on Re	ductio	n and
Fuel Savings Programs						
Max Expire Date: 08/31/2016						
The purpose of this modifica	tion is to add inc	rement	al funding in the amou	int of	\$238,	516.23
to the Base Period. Please s	ee the following pa	ages.				
LIST OF CHANGES:						
Reason for Modification : Fu	nding Only Action					
Total Amount for this Modifi	cation: \$0.00					
Continued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or					_
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF	FICER (Ty)	pe or print)	
		Ang	ela Lower			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEE	D 16B.	UNITED STATES OF AMERICA		16C	DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		•	
				AT	D FORMS	OFFICE AN ONL

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- CONTINUATION SHEET	EP-C-11-046/0003	2		4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B) -	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$1,084,469.00				
	New Total Amount for this Award: \$22,530,518.00				
	Obligated Amount for this Modification:	1			
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	Ending Fiscal Year 13	1	1 1		
	Fund (Appropriation) C	1	1 1		
	Budget Organization 56FG				
	Quantity: 0	1	1 1		
	Amount: \$100,000.00				
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	Ending Fiscal Year 13		1 1		
	Fund (Appropriation) B	1	1 1		
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	US Environmental Protection Agency	1	H		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	- 14	4. REQU	JISITION/PURCHASE REQ. NO.		OJECT NO	(if applicable)
0004	03/02/2012	[s	See :	Schedule			
6. ISSUED BY CODE	CPOD		7. ADM	INISTERED BY (if other than Item 6)	CODE	CPOD	
CPOD			CPOD				
US Environmental Protection	Agency			nvironmental Protecti	on Ac	jency	
26 West Martin Luther King I	rive		26 W	lest Martin Luther Kin	g Dri	ve	
Mail Code: NWD				Code: NWD			
Cincinnati OH 45268			Cinc	innati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., atree	t, county, State and ZIP Code	9) (1	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
CACMEDN DECEMBER CHOID INC		<u> </u>	<u> </u>				
EASTERN RESEARCH GROUP, INC.		[98.	DATED (SEE ITEM 11)			
LEXINGTON MA 024213136				,			
		Ļ	100	MADE AND A STANCE OF A STANCE			
		2	X EP	MODIFICATION OF CONTRACT/ORDER -C-11-046	NO.		
			108	DATED (SEE ITEM 13)	_	-	
(b)(4)	FACILITY CODE		09	9/19/2011			
	11. THIS ITEM ONLY	APPLIES TO AM	MENDIA	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for				The state of the s		☐ is not e	
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co				n or as amended, by one of the following m ript of this amendment on each copy of the			
separate letter or telegram which includes a reference	the state of the s		-				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe							
to the solicitation and this emendment, and is received				resignant or letter, provided each telegram	Or Heliai (Haves I & G	er.co
12. ACCOUNTING AND APPROPRIATION DATA (If rec	juired)	Net	Inc	rease:	\$102,	882.70)
See Schedule							
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONT	RACTS/ORDERS.	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D)ESCRIBE	ED IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED	TORFFIECTT	HE ADA	AINISTRATME CHANGES (such as change	iven al se	na office	
appropriation date, etc.) SET FORTI	I IN ITEM 14, PURSUAN	IT TO THE AUTH	IORITY	AINISTRATIVE CHANGES (such as change OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PL	JRSUANT TO AU	THORN	Y OF:			
D. OTHER (Specify type of modification	and authority)		_				
X Unilateral-Limitation	n of Funds						
E. IMPORTANT: Contractor 🗵 is not.	is required to sign th	is document and r	neturn .	O copies to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF secti	on headings, inclu	uding so	licitation/contract subject matter where fea	sible.)		
DUNS Number: (b)(4)					_		
Program Support, Analysis, a	nd Advancemen	nt of OTA	Q's	Transportation Emissi	on Re	ducti	on and
Fuel Savings Programs							
Max Expire Date: 08/31/2016							
Delivery Location Code: OAR/	OTAQ/NVFEL/TI	RPD					
DAR/OTAQ/NVFEL/TRPD							
US Environmental Agency							
National Vehicle and Fuel Em	issions						
2565 Plymouth Road							
Ann Arbor MI 48105 USA							
Continued							
Except as provided herein, all terms and conditions of the	e document referenced i	n Item 9A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OF	-ICEK (I)	pe or print	,
			Ange	ela Lower			
15B. CONTRACTOR/OFFEROR	15C. DA	ATE SIGNED	16B. U	NITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070					STANDAR	RD FORM:	30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-046/0004	2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center	- (t 4		
	US Environmental Protection Agency			•	
	RTP-Finance Center (D143-02)	1	1 1	1	
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	Durham NC 27711	1	l		
	FOB: Destination		l I		
	Period of Performance: 09/19/2011 to 08/31/2012	Ĺ.	1 1		
	Ferrod of Ferrormance: 09/19/2011 to 06/31/2012	1 .	! Ы	1	
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B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/29/2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

inding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Total Funded			\$767,310.93
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$317,158.07

AMENDME	ENT OF SOLICIT	TATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION	NO.	3. EFFECTIVE DAT	E T4.	REQUISITION/PURCHASE REQ. NO.	5.86	DUBOT NO.	5 Wenninable)
0005			04/20/2012		e Schedule	J	100, 1	n opposition
6. ISSUED BY	,	CODE	CPOD		ADMINISTERED BY (If other then Hen	7 6) CODE	CPOD	
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	ronmental	Protection	Agency	10.7	Environmental Prot	tection Ac	iencv	
		ther King D		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	West Martin Luther			
Mail Co	de: NWD				ail Code: NWD	-		
Cincinn	ati OH 452	68		c	incinnati OH 45268			
8. NAME AND	ADDRESS OF COM	ITRACTOR (No., street	county, State and ZIP C	(x)	9A. AMENDMENT OF SOLICITATION	ENO.	-	
		ROUP, INC.		1				
	TWELL AVENU				98. DATED (SEE ITEM 11)			
LEXINGTO	ON MA 02421	13136						
				×	10A. MODIFICATION OF CONTRACT	AORDER NO.		
				-	EP-C-11-046			
					AND DATED AREE HELLAM			
000E /h	\(\d\)		FACILITY CODE		10B. DATED (SEE ITEM 13)			
(D)(4)				09/19/2011			
					DMENTS OF SOLICITATIONS			
The second secon				our and data specified (The second secon	☐ is extended,	_	
	15. and returning	The second secon		A STATE OF THE PROPERTY OF THE	tation or as amended, by one of the foi receipt of this amendment on each co			99 7
					FAILURE OF YOUR ACKNOWLEDGE	• •		•
THE PLACE	E DESIGNATED FO	R THE RECEIPT OF (OFFERS PRIOR TO T	HE HOUR AND DATE	SPECIFIED MAY RESULT IN REJECT	TION OF YOUR O	FFER. If by	
				uch change may be ma hour and data specified	de by telegram or letter, provided each	telegram or letter	makes referen	
		RIATION DATA (If req			ncrease:	6226	360.00	
See Sch	edule	•		1460 1	iicicase.	4230,	300.00	
	13. THIS (TEM)	ONLY APPLIES TO M	DDIFICATION OF CO	HTRACTS/ORDERS.	MODIFIES THE CONTRACT/ORDER	NO. AS DESCRIB	ED IN ITEM 14	i.
								· · · · · · · · · · · · · · · · · · ·
CHECK ONE	A THIS CHANGE	ORDER IS ISSUED F	PURSUANT TO: (Spec	ally authority) THE CH	NIGES SET FORTH IN ITEM 14 ARE	MADE IN THE CO	NTRACT	
	ORDER NO. IN	TIEM ION.						
	B. THE ABOVE N	IMBERED CONTRAC	T/ORDER IS MODIF	ED TO REFLECT THE	ADMINISTRATIVE CHANGES (such a ITY OF FAR 43.103(b).	es changes in payl	ng office,	
	ethychrenou o	ms, etc.) aci Fotti	THE THE PURCO	ANI TO THE AGING	TIT OF PAR 40, 100(b).			
	C. THIS SUPPLE	MENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUT)	ORITY OF:			
	D. OTHER (Special	y type of modification	and authority)					
Х	Unilatera	l-Limitatio	n of Funds					
E IMPORTAN		⊠ is not,		this document and ref		the issuing office.		
			Organized by UCF as	ection headings, includ	ng acticitation/contract aubject matter v	vhere feasible.)		
DUNS Nur	()	` '						
Program	Support, /	malysis, a	nd Advancem	ent of OTAQ	's Transportation En	mission Re	eduction	n and
Fuel Sav	vings Prog	rams						
Max Exp	ire Date: (08/31/2016						
The pur	pose of th	is modifica	tion is to	add increme	ntal funding in the	amount of	\$238,6	510 to
		Please see						
	, -							
LIST OF	CHANGES:							
		cation : Fu	nding Only	Action				
					,			
				\$238,610.0				
	-	ed Amount I	or this Awa	rd: \$1,005,	920.93			
Continu			10.0			_4 /!_ 4 = 4		
			e document reference		heretofore changed, remains unchang			
15A. NAME A	NO TIYLE OF SIGN	ER (Type or print)		11	SA. NAME AND TITLE OF CONTRACT	HING OFFICER (T	ype or print)	
					ngela Lower			
15B. CONTRA	ACTOR/OFFEROR		15C	DATE SIGNED 1	9. UNITED STATES OF AMERICA		[16C.	DATE SIGNED
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	(Signature of person e	Marriagi in about	_		(Signature of Contracting C	Mont	-	
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NSN 7540-01-152-8070 Previous edition unusuble STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-046/0005

PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR

AMOUNT	UNIT PRICE		QUANTITY	SUPPLIES/SERVICES
(F)	(E)	(D)	(C)	(B)
			1	Incremental Funded Amount changed: from
			1 1	\$767,310.93 to \$1,005,920.93
	Į.	ll	1 1	CHANGES FOR LINE ITEM NUMBER: 1
			1 1	Obligated Amount for this modification:
	1			\$238,610.00
			1 1	Incremental Funded Amount changed from
				\$767,310.93 to \$1,005,920.93
			1	NEW ACCOUNTING CODE ADDED:
	i		1 1	Account code:
			1	11-12-B-56FG-105A46C-2505-1256F10247-001
	ŀ		1	Beginning FiscalYear 11
			1	Ending Fiscal Year 12
			[]	Fund (Appropriation) B
	ļ	1	l i	Budget Organization 56FG
	ŀ		1 1	Quantity: 0
				Amount: \$40,000.00
		1	1 1	Percent: 3.68844
	Ĭ		1 1	Subject To Funding: N
		1	1	Payment Address:
	ľ		1 1	RTP Finance Center
	7	1	1	US Environmental Protection Agency
	1		1	RTP-Finance Center (D143-02)
	ļ.		1 1	109 TW Alexander Drive
			1 1	Durham NC 27711
			1 1	DALLIM NO ETTLE
			1 1	NEW ACCOUNTING CODE ADDED:
			1 1	Account code:
			1]	12-13-C-56FC-102A61-2505-1256F20090-001
	į į	1	1 1	Beginning FiscalYear 12
			1 1	Ending Fiscal Year 13
	j	1	1 1	Fund (Appropriation) C
			1	Budget Organization 56FC
	1	1		Quantity: 0
	•		1 1	Amount: \$10,000.00
			1 1	Percent: .92211
			1	Subject To Funding: N
		l	1 [Payment Address:
		1	1	RTP Finance Center
	i		1 1	US Environmental Protection Agency
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THUCHA
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 12		 		
	Fund (Appropriation) B		l I		
	Budget Organization 56FG			1	
	Quantity: 0	1	1 1		
	Amount: \$74,000.00	1	1	1	
	Percent: 6.82362		1 1		
	Subject To Funding: N	1			
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	RTP Finance Center		f 1	1	
	US Environmental Protection Agency		1 1	1	
	RTP-Finance Center (D143-02)		1	1	
	109 TW Alexander Drive Durham NC 27711		1 1	.	
	Durnam NC 27711		1	,	
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	Beginning FiscalYear 11 Ending Fiscal Year 12	1	1 1	Ĭ	
	Fund (Appropriation) C		1 1	3	
	Budget Organization 56FG		1	1	
	Quantity: 0	1	l l		
	Amount: \$13,119.00		1 [
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	Subject To Funding: N		1 1	1	
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	Budget Organization 56FG		1 1		
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	Amount: \$10,881.00				
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

TEM NO,	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Durham NC 27711				-
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	ł	1		
	12-13-B-56FG-101A46-2505-1256F20059-001			į.	
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year 13	4			
	Fund (Appropriation) B Budget Organization 56FG	1		1	
			1	i	
	Quantity: 0 Amount: \$40,000.00		l		
	Percent: 3.68844	1		į	
	Subject To Funding: N		1		
	Payment Address:				
	RTP Finance Center	1			
	US Environmental Protection Agency	- 1	1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	1	1 1	Ì	
	Durham NC 27711				
	Darman No 27711	ľ	li		
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	NEW ACCOUNTING CODE ADDED:	1		ļ.	
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	Beginning FiscalYear 12	Į.	1 1		
	Ending Fiscal Year 13	4			
	Fund (Appropriation) C	1	1		
	Budget Organization 56FG				
	Quantity: 0	1			
	Amount: \$50,610.00		1		
	Percent: 4.6668				
	Subject To Funding: N	Ì	1 1		
	Payment Address:		l i		
	RTP Finance Center				
	US Environmental Protection Agency	ł	1		
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TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
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	Payment:		+		-
	RTP Finance Center		1 [
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	Durham NC 27711	ì	1 1]	
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B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

(a) Pursuant to the Limitation of Funds clause, incremental funding in the
amount of $ (b)(4)$ is allotted to cover estimated cost. Funds in the
amount of $(b)(4)$ are provided to cover the corresponding increment of
fixed fee. The amount allotted for costs is estimated to cover the
contractor's performance through 8/20/2012.

⁽b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

inding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Mod 05			\$236,360.00
Total Funded			\$1,003,670.93
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$80,798.07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE		GE OF I	AGES	
2 AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.		CT NO. 6	2 If applicable)	
0006			See Blo	ck 16C	See	Schedule				
6. ISSUED BY		CODE	CPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE	POD		
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND	ADDRESS OF CONTRACTOR	R (No., street	, county, State enc	ZIP Code)	(x) 9/	AMENDMENT OF SOLICITATION NO.				
110 HART	RESEARCH GROUP, WELL AVENUE ON MA 024213136	INC.			91	A MODIFICATION OF CONTRACTIONDER N P-C-11-046	6 .			
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CODE TO	·		Trace	\-	1	B. DATED (SEE ITEM 19)				
(b	0)(4)		FACILITY COL			9/19/2011				
	numbered solicitation is amenda					MENTS OF SOLICITATIONS	nded, Di			
THE PLACE virtue of this to the solicit 12. ACCOUNT	E DESIGNATED FOR THE REC armendment you desire to char ation and this armendment, and TNG AND APPROPRIATION D	DEIPT OF C rige an citie la received	OFFERS PRIOR r siready submit I prior to the ope	TO THE HOUR AND DA ted, such change may be ning hour and date apac	ATE SF made fled	NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or CIPERS C:	OFFE	es referen	05	
See Sch						ODIFIES THE CONTRACT/ORDER NO. AS DE				
CHECK ONE		CONTRAC ET FORTH	CT/ORDER IS M I IN ITEM 14, PL	ODIFIED TO REFLECT IRSUANT TO THE AUT	THE A	GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:				
	D. OTHER (Specify type of m	odification	end authority)						·-· · ·	
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E IMPORTAN	T: Contractor [] is not,	Is required t	o sign this document and	d return	1 copies to the intuing	office.			
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159. CONTRA	CTOR/OFFEROR			16C. DATE SIGNED		UNITED STATES OF AMERICA		18C.1	DATE SIGNED	
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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 PAGE EP-C-11-046/0006
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NAME OF OFFEROR OR CONTRACTOR

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	11-12-C-56H6-101A61B-2505-1156H1E144-001	1	1 1		
	Amount changed from \$100,000.00 to \$2,166.40		1 1		
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B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of representation are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/18/2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

anding Action	Est. Cost	Fixed Fee	Total CPFF
initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Mod 05			\$236,360.00
Mod 06			(\$97,833.60)
Total Funded			\$905,837.33
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$178,631.67

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE		PAGE O	PAGES
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(·	\ / 4\\					10B. DATED (SEE ITEM 13)			
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			11. THIS ITE	M ONLY APPLIES TO A	MEN	DIJENTS OF SOLICITATIONS	_		
to the solicit	lation and this amendment TING AND APPROPRIAT	nt, and is received	prior to the ope	ning hour and date speci	illed.	de by telegram or letter, provided each telegram		50.00	
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	(Signature of person author	tzed to algn)				(Signature of Contracting Officer)	OTAND	DO FORM	30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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	EP-C-11-046/0007	2	3	

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00		\vdash		
	New Total Amount for this Version: \$1,115,430.00				
	New Total Amount for this Award: \$22,530,518.00		1 1		
	Obligated Amount for this Modification: \$41,450.00		1 1		
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	\$947,287.33		1 1		
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	CHANGES FOR LINE ITEM NUMBER: 11				
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	Exercised option		1 1		
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	Amount: \$1,115,430.00		П		
	Days after award: Unassigned				
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	National Vehicle and Fuel Emissions		1		
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	Ann Arbor MI 48105				
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	Account code:		H	ŀ	
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	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C		11		
	Budget Organization 56FC		11		
	Quantity: 0		i I		
	Amount: \$40,000.00				*
	Percent: 3.58606		1 1		
	Subject To Funding: N		11		
	Payment Address:				
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	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)				
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	Budget Organization 56FG				
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	National Vehicle and Fuel Emissions				
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	RTP-Finance Center (D143-02)				
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	Durham NC 27711				
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RECAPITULATION OF FUNDING EP-C-11-046 B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013

Funding Action	EST. COST	rixea ree	Total CPFF
Mod 7	(b)(4)		\$41,451.00
Total Funded			\$41,451.00
Total Per Contract			\$1,115,430.00
Balance Unfunded			\$1,073,979.00

The modification revises the following clauses, applicable to Option Period 1 (POP: 9/1/2012-8/31/2012):

B.1 LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 10,000 direct labor hours for Option Period 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

B.3 ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)

Option Period 1

(a)	The	estimated	cost	of	this	contract	is	(b)(4)	
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(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,115,430

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 1

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/2/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

F.5 PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)

Option Period I:

The period of performance of Option Period I shall be from 9/1/2012 through 8/31/2013 inclusive of all required reports.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDM	ENT/MODIFICATION	NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 3 UECT NO. (If applicable)	
8000			08/09/2012	See	Schedule			
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B. NAME AN	D ADDRESS OF CO	NTRACTOR (No., street	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
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B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 1

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/18/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046 B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013

Funding Action	Est. Cost	Fixed Fee	_ Total CPFF
Mod 7	(b)(4)		\$41,450.00
Mod 8			\$426,251.00
Total Funded			\$467,701.00
Total Per Contract			\$1,115,430.00
Balance Unfunded			\$647,729.00

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE See Block 16C PR-CPOD-13-00026 7. ADMINISTERED BY (if other than the See Block 16C PR-CPOD-13-00026 7. ADMINISTERED BY (if other than the CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 8. NAME AND ADDRESS OF CONTRACTOR DE., seed, county, State and ZPP Ockey EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136 **TOR ADDRESS OF CONTRACTOR DE., seed, county, State and ZPP Ockey (b) (4) **FACILITY CODE** The above numbered scickation is amended as set forth in Iben 14. The hour and date specified for receipt of Offers and scalar which scickes a reference to the section and date specified for receipt of Offers and scalar which scickes a reference to the scickation and emended and the scickation or as assemded, by one of the R learning copies of the amendment (b) By advinced for receipt of Offers and Scickation and includes a reference to the scickation and emended members. FALLINE OF YOUR ACKNOWLEDG THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIVE OF SEE SCIENCE MAY RESULT IN REJECTIVE OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIVE OF SEE AGENCY AND ADDRESS OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIVE OF SEE AGENCY AND ADDRESS OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIVE OF SEE AGENCY AND ADDRESS OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIVE OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIVE OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIVE OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIVE OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIVE OF THE RESULT IN REJECTIVE OF THE RESULT IN REJECTIVE ADMINISTRATIVE CHANGES (SEE FORTH IN ITEM 14, PURSUANT TO TH	Cection Agency King Drive INO. INO. Is extended. Is not extended. Kowing methods: (a) By completing py of the offer submitted; or (c) By EMENT TO BE RECEIVED AT TION OF YOUR OFFER. If by
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CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 8 NAME AND ADDRESS OF CONTRACTOR (No., street county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE EXINGTON MA 024213136 CODE (b)(4) FACILITY CODE The above numbered solicitation is amended as set forth in item 14. The four and date specified for receipt of Offers Offers must exhausted protection of the amendment prot to the hour and date specified in the solicitation or as amended, by one of the & respected in the solicitation and summentary or desire to damps an offer aircedy submitted, such charge may be made by biogram or letter, provided each of the sumendment you desire to damps an offer aircedy submitted, such charge may be made by biogram or letter, provided each of the summentment, and in second protection and mendment numbers. FALURE OF YOUR ACKNOWLEDD THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT VIEW of the amendment you desire to damps an offer aircedy submitted, such charge may be made by biogram or letter, provided each of the summentment you desire to damps an offer aircedy submitted, such charge may be made by biogram or letter, provided each of the summentment you desire to damps an offer aircedy submitted, such charge may be made by biogram or letter, provided each of the summentment you desire to damps an offer aircedy submitted, such charge may be made by biogram or letter, provided each of the summentment you desire to damps an offer aircedy submitted, such charge may be made by biogram or letter, provided each of the summentment you desire to damps an offer aircedy submitted, such charge may be made by biogram or letter, provided each of the summentment you desire to damps an offer aircedy submitted, such charge may be made by biogram or letter, provided each of the suppropriation and aircedy. 22. ACCOUNTING AND APPROPRICATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLES TO MO	Cection Agency Ring Drive INO. INO. Is extended. Die not extended. Kowing methods: (a) By completing py of the offer submitted; or (c) By EMENT TO BE RECEIVED AT TION OF YOUR OFFER. If by
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The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Offers must ecknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the filterns 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the filterns 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each or separate letter or telegram which includes a reference to the solicitation and emendment numbers. FAILURE OF YOUR ACKNOWLEDG THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT vitue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER 14. A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14. ARE ORDER NO. IN ITEM 10.4. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. Bilateral—Limitation of Funds E. IMPORTANT: Contractor	Nowing methods: (a) By completing py of the offer submitted; or (c) By EMENT TO BE RECEIVED AT FION OF YOUR OFFER. If by
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter DUNS Number: $(b)(4)$ Program Support, Analysis, and Advancement of OTAQ's Transportation Extra Savings Programs Max Expire Date: $08/31/2016$	
DUNS Number: $\lfloor (b)(4) \rfloor$ Program Support, Analysis, and Advancement of OTAQ's Transportation Extraction Experts Programs Max Expire Date: 08/31/2016	o the issuing office.
Max Expire Date: 08/31/2016	
	od to Option Period 1
in the amount of \$232,609.06. Please see the attached pages.	•
LIST OF CHANGES:	
Reason for Modification : Funding Only Action	
Total Amount for this Modification: \$0.00	
New Total Amount for this Version: \$2,199,899.00	
Continued	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchang	
Angela Lower	ed and in full force and effect. TING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C, DATE SIGNED 16B, UNITED STATES OF AMERICA	TING OFFICER (Type or print)
(Signature of person authorized to sign) (Signature of Contracting C	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-046/0009

PAGE OF 2 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
()	(B)	(C)	(D)	(E)	(F)	
	New Total Amount for this Award: \$22,530,518.00	+	+ 1			
)				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1	ľ		
	Obligated Amount for this modification:	1	1 1			
	-\$232,609.06		1 1			
	Incremental Funded Amount changed from		1 1	į.		
	\$905,837.33 to \$673,228.27			1		
	CHANGES FOR ACCOUNTING CODE:		1 1			
	12-13-C-56FG-102A61-2505-1256F20015-001)	1 1			
	Amount changed from \$100,000.00 to \$0.00	1	1 1			
	Percent changed from 9.2211 to 0		1 1			
	Fercenc changed from 9.2211 to 0	1	1 [
	CHANGES FOR ACCOUNTING CODE:					
	12-13-B-56FG-101A46-2505-1256F20015-002		1 1	,		
	Amount changed from \$100,000.00 to \$0.00	Ì	1 1			
	Percent changed from 9.2211 to 0		1 1			
	CHANGES FOR ACCOUNTING CODE:	1	1 1			
	12-13-C-56FC-102A61-2505-1256F20090-001		1 1			
	ACTION ACTION OF THE CONTROL OF A CONTROL OF THE CO	Į.				
	Amount changed from \$10,000.00 to \$6,048.39	ŀ	1 1			
	Percent changed from .92211 to .55773		1 1	1		
	CHANGES FOR ACCOUNTING CODE:	1	1 1	1		
	12-13-B-56FG-101A46-2505-1256F20059-001	1 .	1 1	1		
	Amount changed from \$40,000.00 to \$11,342.55		1			
	Percent changed from 3.68844 to 1.04591					
		1				
	CHANGES FOR LINE ITEM NUMBER: 11				6	
	Obligated Amount for this modification:	1	1 1	1		
	\$232,609.06	ŀ	4			
	Incremental Funded Amount changed from		1 1			
	\$467,700.00 to \$700,309.06	1				
	NEW ACCOUNTING CODE ADDED:	1				
	Account code:					
	12-13-C-56FG-102A61-2505-1256F20015-001	1				
	Beginning FiscalYear 12		f 1			
	Ending Fiscal Year 13		4		•	
	Fund (Appropriation) C	1				
	Budget Organization 56FG	1				
	Quantity: 0	1				
	Amount: \$100,000.00					
	Percent: 8.96515		1			
	Subject To Funding: N			ļ.		
	Payment Address:					
	RTP Finance Center					
	US Environmental Protection Agency		} ,			
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CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-11-046/0009	3	[-	4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	YUNIT	UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)
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	Budget Organization 56FG		1 1	4	
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	RTP Finance Center				
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)	1	1 1		
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	Durham NC 27711	l l	$\{ \ \ \}$		
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	Beginning FiscalYear 12	į.	1 1		
	Ending Fiscal Year 13 Fund (Appropriation) C	1	1 1		
	Budget Organization 56FC		1 1	ì	
	Quantity: 0	[1 1		
	Amount: \$3,951.61	Į.	1 (
	Percent: .35427			ť	
	Subject To Funding: N	I			
	Payment Address:		1 1		
	RTP Finance Center		1 1	4	
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)	1	1 1		
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	Durham NC 27711	1	1 1	,	
	Darium 170 E7711		1 }		
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	NEW ACCOUNTING CODE ADDED:	1	1 1		
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	12-13-B-56FG-101A46-2505-1256F20059-001		1 1)	
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year 13				
	Fund (Appropriation) B		1 1		
	Budget Organization 56FG	1	1 1		
	Quantity: 0	1	1 1		
	Continued		{ }	}	
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B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Base Period

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/31/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Option Period 1

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/1/13.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)	•	\$246,912.00
Mod 01	(5)(1)		\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Mod 05			\$236,360.00
Mod 06			(\$97,833.60)
Mod 09			(\$232,609.06)
Total Funded Total Per Contract Balance Unfunded	(b)(4)		\$673,228.27 \$1,084,469.00 \$411,240.73

RECAPITULATION OF FUNDING EP-C-11-046

B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 7	(b)(4)		\$41,450.00
Mod 8			\$426,251.00
Mod 9			\$232,609.06
			_
Total Funded	(b)(4)		\$700,310.06
Total Per Contract			\$1,115,430.00
Balance Unfunded			\$415,119.94

AMENDI	MENT OF SOL	ICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	- 1	PAGE OF	PAGES
2. AMEND	MENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	ls. PRO	1	(If applicable)
0010			02/04/20		1.	3 Schedule]		(v. oppinassio)
8. ISSUED	BY	CODE	CPOD		7.1	ADMINISTERED BY (If other than item 6)	CODE	CPOD	
26 Wes	vironmenta st Martin Code: NWD nnati OH 4	al Protection Luther King D	Agency		US 26 Ma	OD Environmental Protection West Martin Luther King il Code: NWD ncinnati OH 45268		ency	
8. NAME A	ND ADDRESS OF	CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO.			
110 HA	N RESEARC RTWELL AV TON MA 02				×	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-C-11-046 10B. DATED (SEE ITEM 13)	D		
CODE	(b)(4)		FACILITY COL)E	1	09/19/2011			
						DMENTS OF SOLICITATIONS			
THE PLA virtue of to the so 12. ACCOU	ACE DESIGNATED this amendment you licitation and this a JNTING AND APP	FOR THE RECEIPT OF	OFFERS PRIOR or already submitt d prior to the ope	TO THE HOUR AND D. led, such change may be ning hour and date spec	ATE &	FAILURE OF YOUR ACKNOWLEDGEMENT TO I SPECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram or	letter m	ER Hby	nce
	chedule						JJ, Z	20.00	
CHECK ON	B, THE ABON appropriati	/E NUMBERED CONTRAC on data, atc.) BET FORTH PLEMENTAL AGREEMEN	CT/ORDER IS MA I IN ITEM 14, PL	ODIFIED TO REFLECT PRSUANT TO THE AUT	THE .	NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).			
		pacify type of modification					-		•
<u>x</u>		ion of Funds	Clause		_				
E. IMPORT		13.01.00		sign this document an					
DUNS N Progra Fuel S Max Ex The pu This m page 6 to (b)	number: (o)(4) , Analysis, and ograms : 08/31/2016 this modification also correction 9, cheese see the	nd Advand tion is o cts the l anging th attached	cement of OT to increment Recapulation he value for pages.	AQ' all Sh	g solicition/contract subject matter where feasible s Transportation Emission y fund OP 1 in the amount eet from page 5 of Modification	Red	\$ 385	,228. and
		terms and conditions of th	e document refe	renced in Hem 9A or 10/	A, as i	heretofore changed, remains unchanged and in ful	force a	nd effect.	
		IGNER (Type or print)			18.	A NAME AND TITLE OF CONTRACTING OFFIC			
15B. CONT	RACTOR/OFFER	OR		15C, DATE SIGNED		B. UNITED STATES OF AMERICA		16C	DATE SIGNED
					_				
NSN 7540-	(Signature of pers 01-152-8070	on authorized to algn)			1	(Signature of Contracting Officer)	ANDAR	D FORM 3) (REV. 10-83)

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUESTION RUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
CONTINUATION SHEET	EP-C-11-046/0010	2	4	

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(¢)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00	T	П		
	New Total Amount for this Version: \$1,115,430.00	1	1		
	New Total Amount for this Award: \$22,530,518.00	1	1 1		
	Obligated Amount for this Modification:	1	1)		
	\$385,228.00	1	[]		
	New Total Obligated Amount for this Award:	[1 [
	\$1,758,765.33	1	1 1		
	Incremental Funded Amount changed: from	1	1 1		
	\$1,373,537.33 to \$1,758,765.33	1]]	Ţ	
	CHANGES FOR LINE ITEM NUMBER: 11	1	[]	j j	
	Obligated Amount for this modification:	1	1 1		
	\$385,228.00	1	1 1		
	Incremental Funded Amount changed from	1	i I	Į	
	\$700,309.06 to \$1,085,537.06	1	1 1	1	
	NEW ACCOUNTING CODE ADDED:	1	1]	·	
	Account code:	1	1 1	ì	
	12-13-C-56FH-102A61-2505-1256F20199-001	1	l l		
	Beginning FiscalYear 12	1	1 1		
	Ending Fiscal Year 13		\		
	Fund (Appropriation) C	1	1 1		
	Budget Organization 56FH	1	1 1	i	
	Quantity: 0	1	l l		
	Amount: \$22,228.00]	1 1		
	Percent: 1.99277		{ }		
		1	i i		
	Subject To Funding: N	1	1 1		
	Payment Address:	1	1 1		
	RTP Finance Center	1			
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)	1	1 1		
	109 TW Alexander Drive		1 1		
	Durham NC 27711		{ }		
	NEW ACCOUNTING CODE ADDED:		{ }		
		1	1 1		
	Account code:	1	1 1		
	12-13-C-56FG-102A61-2505-1256F20235-001	1	1 1		
	Beginning FiscalYear 12	4	1 1		
	Ending Fiscal Year 13	ſ	1 1		
	Fund (Appropriation) C	1	1 1		
	Budget Organization 56FG	1	1 1		
	Quantity: 0	A	1 1		
	Amount: \$200,000.00	1	1 1	f	
	Percent: 17.9303	1	1 1		
	Subject To Funding: N	1	1 1	Ī	
	Payment Address:	l	(l	į.	
	RTP Finance Center		1 [
	US Environmental Protection Agency	}	1	•	
	RTP-Finance Center (D143-02)	1	1 1		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-046/0010

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	109 TW Alexander Drive		1		
	Durham NC 27711		1 1	ļ .	
		1	1		
	NEW ACCOUNTING CODE ADDED:		1.1	t I	
	Account code:	1	[]		
	13-14-B-56FG-101A46-2505-1356F30018-001				
	Beginning FiscalYear 13	1	t i		
	Ending Fiscal Year 14	1	1 1		
	Fund (Appropriation) B	i .	1 1		
	Budget Organization 56FG	1	1 1		
	Quantity: 0	1	l i		
	Amount: \$125,000.00		1 1		
	Percent: 11.20644		1	1	
	Subject To Funding: N	1			
	Payment Address:	ì	1 1		
	RTP Finance Center	}	l i	į į	
	US Environmental Protection Agency	}		ľ	
	RTP-Finance Center (D143-02)	1		l l	
	109 TW Alexander Drive	i		! ↓	
	Durham NC 27711	}	1		
		}	1		
		1		1	
	NEW ACCOUNTING CODE ADDED:	Ì	1	ļ.	
	Account code:	ł	1 1	į į	
	13-14-C-56H5-102A61-2505-LMFMSC00-1356H3E005-001	}	1	i i	
	Beginning FiscalYear 13	}	1		
	Ending Fiscal Year 14	1		1	
	Fund (Appropriation) C	t	1		
	Budget Organization 56H5	i i		1	
	Quantity: 0		}	1	
	Amount: \$10,000.00	}	1	<u> </u>	
	Percent: .89652 Subject To Funding: N	}	1		
	Payment Address:	l l	1	1	
	rayment nucless.	{	1	1	
		1	1	1	
	NEW ACCOUNTING CODE ADDED:	1	1		
	Account code:	1	1	}	
	13-14-B-56FG-101A46-2505-1356F30002-001	t	[1	
	Beginning FiscalYear 13	1	1	1	
	Ending Fiscal Year 14	1	1	1	
	Fund (Appropriation) B	1	1	}	
	Budget Organization 56FG	1	ſ	1	
	Quantity: 0	1	1	1	
	Amount: \$8,000.00	1		1	
	Percent: .71721	1	1	}	
	Subject To Funding: N	ĺ	1	ļ <u> </u>	
	Payment Address:	ł	t		
	RTP Finance Center	1	1		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-046/0010

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMQUNT
A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency	 			
	RTP-Finance Center (D143-02)		ll		
	109 TW Alexander Drive		l l		
1	Durham NC 27711	1	1 1	1	
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	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1	1	
	13-14-C-56FC-101A61-2505-1356F30012-001		i i	98.	
	Beginning FiscalYear 13	A.	1 1	1	
	Ending Fiscal Year 14	1	1 (
	Fund (Appropriation) C				
	Budget Organization 56FC		1		
	Quantity: 0	· ·	! !		
	Amount: \$20,000.00				
	Percent: 1.79303		1 1		
	Subject To Funding: N		1 1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency	1	l f	•	
		1	1		
	RTP-Finance Center (D143-02) 109 TW Alexander Drive	1	ļļ		
	Durham NC 27711		1 1	1	
	Duriam No Silit	1			
			ll	l	
	Delivery Location Code: OAR/OTAQ/NVFEL/TRPD	1			
	OAR/OTAQ/NVFEL/TRPD	1	1 1		
	US Environmental Agency		\ \		
	National Vehicle and Fuel Emissions		1 1		
	2565 Plymouth Road	Ĭ	1 1		
	Ann Arbor MI 48105 USA	1	1 1		
	Barrier .	1	1		
	Payment:	1	1		
	RTP Finance Center		1 1		
	US Environmental Protection Agency	i			
	RTP-Finance Center (D143-02)	ì	1 1		
	109 TW Alexander Drive	1	1		•
	Durham NC 27711	Į.	1 1		
	FOB: Destination		ΙI		
	Period of Performance: 09/19/2011 to 08/31/2013	ì			
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B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 1

(a) Pursuant to the Limitation of Funds clause, incremental funding in th	e
amount of $(b)(4)$ is allotted to cover estimated cost. Funds in the	
amount of $(h)(4)$ are provided to cover the corresponding increment of	
fixed fee. The amount allotted for costs is estimated to cover the	
contractor's performance through 8/21/13.	

⁽b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046 B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 7	(b)(4)	•	\$41,450.00
Mod 8			\$426,250.00
Mod 9			\$232,609.06
Mod 10			\$385,228.00
Total Funded	(b)(4)		\$1,085,537.06
Total Per Contract	(b)(4)		\$1,115,430.00
Balance Unfunded			\$29,892.94

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If equilicable)
0011	See Block 1	cc Se	ee Schedule	
8. ISSUED BY COD		00	ADMINISTERED BY (If other than Item 6)	CODE
CPOD	CFOD		The same of the same and the same of	
US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268	n Agency Drive			
8. NAME AND ADDRESS OF CONTRACTOR (No. 86 EASTERN RESEARCH GROUP, INC		(x)	9A. AMENDMENT OF SOLICITATION NO.	
110 HARTWELL AVENUE	-	1	98. DATED (SEE ITEM 11)	
LEXINGTON MA 024213136				
			ASS MODIFICATION OF CONTRACTIONS	No.
		×	10A MODIFICATION OF CONTRACT/ORDER EP-C-11-046	NO.
			10B. DATED (SEE ITEM 13)	
(b)(4)	FACILITY CODE		09/19/2011	
(8)(4)	11. THIS ITEM ONL	Y APPLIES TO AME	NOMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as se	t forth in item 14. The hou	r and date specified	for receipt of Offers Tie ex	tended. 🔲 is not extended.
virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (IF See Schedule	ved prior to the opening ho	ur and date specified	1	\$364,400.00
	MODIFICATION OF CONT	TRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specif	y authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
			E ADMINISTRATIVE CHANGES (such as change RITY OF PAR 43, 103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO P	URSUANT TO AUTI	FORITY OF:	
D. OTHER (Specify type of modificati	on and authority)			
X Unilateral- H.6 Opt	tion To Extend	i the Term	of the Contract-Cost Tyr	e Contract
E. IMPORTANT: Contractor Sin not.	is required to sign to	his document and re-	turn 0 copies to the less	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	N (Organized by UCF sec	tion headings, includ	ling solicitation/contract subject matter where fee	elble.)
Program Support, Analysis,	and Advanceme	nt of OTAO	's Transportation Emissi	on Reduction and
Fuel Savings Programs	and navanoeme	are or orng	b izanopozzadzan amaza-	
Max Expire Date: 08/31/2014	r			
The purpose of the modifica		ercise Ont	ion Period 2. incrementa	lly fund Option
Period 2 in the amount of \$				
to Option Period 2 only).				
LIST OF CHANGES:				
Reason for Modification : E	Exercise an Or	tion		
Period Of Performance End [8-31 00:00:00 to 2014-08	-31 00:00:00
Continued	are cuended t			
Except as provided herein, all terms and conditions of	f the document referenced	in Itam 9A or 10A. a	s heretofore changed, remains unchanged and it	tull force and effect.
16A. NAME AND TITLE OF SIGNER (Type or print)	Totalina islandina		SA NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
			Angela Lower	
15B. CONTRACTOR/OFFEROR	15C. D		6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

NSN 7640-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00	 	+ +		
	New Total Amount for this Version: \$4,502,139.00		1 1		
	New Total Amount for this Award: \$22,530,518.00	[1 1		
	Obligated Amount for this Modification:	1	ll		
	\$364,400.00	ì	1 1		
	New Total Obligated Amount for this Award:	1	1 1		
	\$2,123,165.33	1	1 1		
	Incremental Funded Amount changed: from		11		
	\$1,758,765.33 to \$2,123,165.33	1	11		
	Maximum Potential Expiration Date changed to :		1 1		
	08/31/2014	1	1 1		
	Government Furnished Property - Contracts*		i i		
	changed to : GFP CLAUSE(S) ONLY	1	1 1		
		1	1 1		
	CHANGES FOR LINE ITEM NUMBER: 21		1 1		
	Obligated Amount for this modification:	1	1 1		
	\$364,400.00		1 1		-
	Incremental Funded Amount changed from \$0.00 to	Į.	1 1		
	\$364,400.00		1 1		
	Exercised option	į.	1 [
	Amount: \$1,147,239.00	Į.	1 1		
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	NEW ACCOUNTING CODE ADDED:	1	1 1	ļ.	
	Account code:		1 1		
	13-14-C-56FC-102A61-25051356F30086-001	1	1 1		
	Beginning FiscalYear 13 Ending Fiscal Year 14		[]	<u>, </u>	
	Fund (Appropriation) C	1	1 !		
	Budget Organization 56FC		1 1		
	Program (PRC) 102A61	l	ł t		
	Budget (BOC) 2505				
	Job # (Site/Project)	1	1 [
	Cost Organization		1 1		
	DCN-LineID 1356F30086-001	1	1 1		
	Quantity: 0	1	1 1		
	Amount: \$20,000.00	Ĭ	1 1		
	Percent: 1.74332		1 1		
	Subject To Funding: N	1	1 1		
	Payment Address:		1 1		
	RTP Finance Center		11		
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)		1 1		
	109 TW Alexander Drive	1	1 1		
	Durham NC 27711	1	1 1	ľ	
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	NEW ACCOUNTING CODE ADDED:	i	1 1		
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	EP-C-11-046/0011	3	6		

NAME OF OFFEROR OR CONTRACTOR

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(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 13		1 1		
	Ending Fiscal Year 14		1 1	į	
	Fund (Appropriation) B		1 1		
	Budget Organization 56FG		1 1		
	Program (PRC) 101A46	l l	1 1	1	
	Budget (BOC) 2505	Ì	1 1]	
	Job # (Site/Project)]	1 1	<u> </u>	
	Cost Organization	Į.	1 1	ł	
	DCN-LineID 1356F30103-001		1 1	i i	
	Quantity: 0	ľ	1 1	1	
	Amount: \$165,000.00	į.	1 1	1	
	Percent: 14.38236	4	1 1	4	
	Subject To Funding: N	ŀ	1 1	ł	
	Payment Address:	1	1 1		
	RTP Finance Center	ĺ	1 1	Į.	
	US Environmental Protection Agency	- 1	1 1	4	
	RTP-Finance Center (D143-02)		1 1	f	
j	109 TW Alexander Drive	i	1 1		
	Durham NC 27711	1	1 1	l	
		į.	1 1		
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US.	NEW ACCOUNTING CODE ADDED:	1	1 1		
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	Beginning FiscalYear 13	i	1 1	i i	
	Ending Fiscal Year 14		1 1		
Í	Fund (Appropriation) B	- 1	1 1	i	
	Budget Organization 56FG		1 1		
	Program (PRC) 101A46	Í	1 1	t t	
	Budget (BOC) 2505	- 1	1 1		
	Job # (Site/Project)		- F	l l	
	Cost Organization		1 1		
	DCN-LineID 1356F30104-001	1	1 1	Ì	
	Quantity: 0	1	1 1		
	Amount: \$36,000.00	4	1		
	Percent: 3.13797	i	1 1	i	
	Subject To Funding: N	1	1 1		
	Payment Address:	į.	1 1		
	RTP Finance Center	J.	1 1	1	
	US Environmental Protection Agency	1	1 1		
	RTP-Finance Center (D143-02)	j	1 1	1	
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	Durham NC 27711	ł	1 1	· ·	
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	NEW ACCOUNTING CODE ADDED:		1 1		
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	Beginning FiscalYear 13		1 1		
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NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
[Budget Organization 56FG		1 1		
	Program (PRC) 102A61		1-1		
1	Budget (BOC) 2505				
1	Job # (Site/Project)	1	1 1		
- 1	Cost Organization		1 1		
ı	DCN-LineID 1356F30104-002	i	l I		
1	Quantity: 0		1 1		
1	Amount: \$9,000.00		11	1	
- (Percent: .78449				N.
	Subject To Funding: N		1 1		
)	Payment Address:	1			
1	RTP Finance Center		1 1		
- 1	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)		LΙ		
J	109 TW Alexander Drive		1 1):	
3.	Durham NC 27711	1	1 1	Ť	
- 1	Durian NC 27711		1	1	
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1	NEW ACCOUNTING CODE ADDED:				
	Account code:)	11	1	
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	Beginning FiscalYear 13		!		
	Ending Fiscal Year 14		1 1	Ì	
	Fund (Appropriation) C		}	1	
	Budget Organization 56FC		[]		
	Program (PRC) 102A61				
	Budget (BOC) 2505	1	1 1	ľ	
	Job # (Site/Project)	1	1		
	Cost Organization		1 1	- 1	
	DCN-LineID 1356F30129-001		f I		
r	Quantity: 0	1	1 1]	
4	Amount: \$60,000.00		} †	1	
4	Percent: 5.22995		ļ ļ		
	Subject To Funding: N	4	1 1	1	
1	Payment Address:		1 1	ľ	
-	RTP Finance Center		1 1	ł	
	US Environmental Protection Agency		f		
	RTP-Finance Center (D143-02)		ll		
- 1	109 TW Alexander Drive	1	1 1	1	
	Durham NC 27711		1	1	
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	Beginning FiscalYear 13	1			
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	Fund (Appropriation) C		1 1		
	Budget Organization 56FG		}		
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NAME OF OFFEROR OR CONTRACTOR

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NAME OF OFFEROR OR CONTRACTOR

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The modification revises the following clauses, applicable to Option Period 2 (POP: 9/1/2013-8/31/2014):

B.1 LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 10,000 direct labor hours for Option Period 2 which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

B.3 ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)

Option Period 1

(a)	The	${\tt estimated}$	cost	of	this	contract	is	(b)(4)	
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- (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$1,147,239

RECAPITULATION OF FUNDING EP-C-11-046 C. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 11	(b)(4)		\$385,228.00
Total Funded			\$385,228.00
Total Per Contract			\$1,147,239.00
Balance Unfunded			\$762,011.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PA	GE OF PAGES	
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Prescribed by GSA FAR (48 CFR) 53.243

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EP-C-11-046/0012

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
()	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
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	Total Amount for this Modification: \$0.00	ł	11		
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	New Total Amount for this Award: \$22,530.518.00		1 1	İ	
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	Amount changed from \$20,000.00 to \$36,043.28		1 1		
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NSN 7540-01-152-8067

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Mod 05			\$236,360.00
Mod 06			(\$97,833.60)
Mod 09			(\$232,609.06)
Mod 12			\$16,043.28
Total Funded	(b)(4)		\$689,271.55
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$395,197.45

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Base Period

(a) Pursuant to the Limitation of Funds clause, incremental funding in the	1e
amount of hi/4) is allotted to cover estimated cost. Funds in the	
amount of $(b)(4)$ are provided to cover the corresponding increment of	
fixed fee. The amount allotted for costs is estimated to cover the	
contractor's performance through 8/31/12.	

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES		
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0013		01/14/	2014	See	Schedule				
6. ISSUED BY	, co	ODE CPOD		7. ADI	AINISTERED BY (If other than Item 6)	CODE			
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8. NAME AND	ADDRESS OF CONTRACTOR (No.	atreet, county, State a	ind ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136				9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -C-11-046	o,			
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The modification revises the following clauses, applicable to Option Period 2

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 2

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/19/2014.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046 C. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action Mod 11 Mod 13	(b)(4)	Fixed Fee	Total CPFF \$364,400.00 \$176,211.00
Total Funded Total Per Contract Balance Unfunded	(b)(4)		\$540,611.00 \$1,147,239.00 \$606,628.00

2 AMERICANTONING DATE 1 APPECIPATION INC. 1 APPECIPATION DATE 1 APPECIPATION OF THE STATE OF	AMENI	MEI	NT OF SOLICIT	ATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE		PAGE O	F PAGES
ESBELDERY COOR CEOD 7. ADMINISTRAÇÃO POR GARA NAME B) SE ENVIRONMENTAL Protection Agency 26 West Martin Luther King Drive Asalic Code: NNO Cincinnati OH 45268 BANIE AND ADDRESS OF CONTRACTOR plu. ears, count, bas and 20 Code BANIE AND ADDRESS OF CONTRACTOR plu. ears, count, bas and 20 Code BANIE AND ADDRESS OF CONTRACTOR plu. ears, count, bas and 20 Code BANIE AND ADDRESS OF CONTRACTOR plu. ears, count, bas and 20 Code BANIE AND ADDRESS OF CONTRACTOR plu. ears, count, bas and 20 Code BANIE AND ADDRESS OF CONTRACTOR plu. ears, count, bas and 20 Code BANIE AND ADDRESS OF CONTRACTOR Plu. ears, count, bas and 20 Code BANIE AND ADDRESS OF CONTRACTOR Plu. ears, count, bas and 20 Code BANIE AND ADDRESS OF CONTRACTOR Plu. ears, count, bas and 20 Code BANIE AND ADDRESS OF CONTRACTOR Plu. ears, count, bas and contractor plus plus of the base and code appealed by the sociation of an amended by the code and plus plus of the code and plus based on the address of the sociation of an amended by the code and plus based on the address of the addr	2. AMEN	DMEN	T/MODIFICATION	NQ.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. Pf). (If applicable)
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US ENVIRONMENTAL PROTECTION AND ASSESSMENT OF A STATE O	6. ISSUE	DBY		CODE		7. AI	MINISTERED BY (If other than Item 6)	COD	Æ	
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EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136	B. NAME	AND	ADDRESS OF COM	TRACTOR (No., street	county, State and ZIP Code) (v) 9	A. AMENDMENT OF SOLICITATION NO.			
PACKED 1.7 1	EASTE 110 H	RN ART	RESEARCH O	GROUP, INC.		9	DA, MODIFICATION OF CONTRACT/ORD	ER NO.		
PACKED 1.7 1							D. D. T. D. C. C. C. C. C. C. C. C. C. C. C. C. C.			
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□The above numbered solicitation is amended as set forth in ham 14. The hour and date specified for receipt of Offices □ as extended. □ is not extended. Offices must extraveled principle (south of his amendment prior to the hour and date specified in the additional or as amended. by one of the blowing machadic (a) By completing in the resident of the date of the prior of the following machadic (a) By completing in the resident of the date of the machadistic (a) by activated provided to a semediment on each only of the substitution of the prior of the substitution of the prior of the substitution of the prior of the substitution and the substitution of the substitution of the substitution of the substitution and the substitution of the		<u>(b</u>)(4)	<u> </u>						
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, atc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. Unilateral-Limitation of Funds E. IMPORTANT: Contractor Els not. [Is root, I required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solidation/contract subject matter where freshible.) DUDNS Number: [(D)(4) Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Max Expire Date: 08/31/2014 The purpose of this modification is to incremetally fund Option Period II in the amount of \$137, 338.00. Please see the attached pages. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$137, 338.00 New Total Obligated Amount for this Award: \$2,452,757.61 Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretotors changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Angela Lower 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	separa THE F virtue to the	ate lett PLACE of this solicit	ter or telegram whice E DESIGNATED FO amendment you de ation and this amen	h includes a reference R THE RECEIPT OF (sire to change an offe diment, and is received	to the solicitation and art OFFERS PRIOR TO THE r already submitted, such I prior to the opening hou	nendment numbers. F HOUR AND DATE S change may be made r and date specified.	AILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION () by telegram or letter, provided each teleg	T TO BE RI DF YOUR O ram or letter	ECEIVED A OFFER. If b r makes refe	T y nence
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriately office, appropriately type of modification and authority) A. C. THIS SPECIFY type of modification and authority: X. Unilateral-Limitation of Funds E. IMPORTANT: Contractor E. IMPORTANT: Contractor (a) is not. (b) is not. (c) is required to sign this document and return (0) copies to the bessing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including addictation/contract subject matter where feasible.) DUNS Number: (b)(4) Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Max Expire Date: 08/31/2014 The purpose of this modification is to incremetally fund Option Period II in the amount of \$137, 338.00. Please see the attached pages. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$137, 338.00 New Total Obligated Amount for this Award: \$2,452,757.61 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herectore changed, remains unchanged and in full loves and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Angela Lower 16B. CONTRACTOROFFEROR 18C. DATE SIGNED 18C. DATE SIGNED 18C. DATE SIGNED 18C. DATE SIGNED 18C. DATE SIGNED				KIATION DATA (17 req	ruired)	Net In	crease:	\$137	,338.0	0
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. Unilateral-Limitation of Funds E. IMPORTANT: Contractor Ele no. le required to sign this document and return O ocpies to the issuing office. 14. DESCRIPTION OF AMERICAMENTAMORIFICATION (Organized by UCF section headings, including actication/contract subject matter where feasible.) DUNS Number: (b)(4) Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Max Expire Date: 08/31/2014 The purpose of this modification is to incremetally fund Option Period II in the amount of \$137,338.00. Please see the attached pages. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$137,338.00 New Total Obligated Amount for this Award: \$2,452,757.61 Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herestotore changed, remains unchanged and in full locus and effect. 16A NAME AND TITLE OF SIGNER (Type or print) Angela Lower 16B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	CHECK	ONE								
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(Signature of person authorized to stgn.) Supplied April 2014	-	_			O CONTRACTOR IN 14141011CON	164	NAME AND TITLE OF CONTRACTING			
(Signature of person authorized to sign)	15B. CO	NTRA	ACTOR/OFFEROR		15C, DA	ATE SIGNED 11	Anola laver		TRONG	
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-03)	NAME OF THE OWNER, THE			nhorized to sign)			4.1. A			30 (REV 10.83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-046/0014

PAGE OF

EP-C-11-046/0014

2 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
e -1	Incremental Funded Amount changed: from				
	\$2,315,419.61 to \$2,452,757.61	i	1 1	1	
	CHANGES FOR LINE ITEM NUMBER: 21	1			
	Obligated Amount for this modification:	1	1 1	1	
	\$137,338.00	1	U		
	Incremental Funded Amount changed from				
	\$540,611.00 to \$677,949.00	1	1		
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	Account code:	1	l I	l	
	13-14-BR-58F0X14-101A46-2505-1458FC4609-001]			
	Beginning FiscalYear 13				
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	Fund (Appropriation) BR	4	,		
	Budget Organization 58F0X14		ł ł	•	
	Program (PRC) 101A46	l l	1	· ·	
	Budget (BOC) 2505		1 1		
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	Fund (Appropriation) C	1	1 1		
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	Budget (BOC) 2505	<u> </u>	1 1		
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	109 TW Alexander Drive	1		1	
	Durham NC 27711 .		1	Į	
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CONTINUATION SHEET	EP-C-11-046/0014	3	3

NAME OF OFFEROR OR CONTRACTOR

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	Ending Fiscal Year 15		4 1		
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	Budget Organization 56FG				
	Program (PRC) 101A61	1	1 1	ļ	
	Budget (BOC) 2505	1	1 1		
	Job # (Site/Project)	ĺ	1)		
	Cost Organization		1 1	Ĭ	
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	Amount: \$40,000.00	1	4 4		
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	RTP Finance Center				
	US Environmental Protection Agency	ì	1 1	ł	
	RTP-Finance Center (D143-02)	Î	1 1	Ĭ	•
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	US Environmental Protection Agency	Į			
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	Laboratory	P			
	2000 Traverwood Drive	Ì	1 1	1	
	Ann Arbor MI 48105 USA]]]]	
	Payment:	Ļ	1 1	1	
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	US Environmental Protection Agency	Į.	((
	RTP-Finance Center (D143-02)				
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	Durham NC 27711		1 1		
	FOB: Destination	Î	}	ſ	
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The modification revises the following clauses, applicable to Option Period 2

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 2

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/15/2014.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

B. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 11	(b)(4)		\$364,400.00
Mod 13			\$176,211.00
Mod 14			\$137,338.00
Total Funded	(b)(4)		\$677,949.00
Total Per Contract	(D)(¬)		\$1,147,239.00
Balance Unfunded			\$469,290.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT	1. CONTRACT ID CODE	PAGE OF PAGES			
2 AMENDMI	ENT/MODIFICATI	ION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	1 2 Is. PROJECT NO. (If applicable)		
0015			03/24/2014		CPOD-14-00081	O. Pricogo i No. (a approach)		
8. ISSUED 8	Ÿ	CODE	CPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE		
26 West		l Protection Luther King E 5268	Agency					
=								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x)	Pb-C-11-046			
CODE (o)(4)		FACILITY CODE		10B. DATED (SEE ITEM 13) 09/19/2011			
1/1				ADDI 8:2 TA 112	NOMENTS OF SOLICITATIONS			
to the sono	itation and this an ITING AND APPR nedule 13. THIS ITI	nendment, and is received COPRIATION DATA (If rec	i prior to the opening hour wired) ODIFICATION OF CONTR	and date specified ACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO. A	8 DESCRIBED IN ITEM 14.		
	B. THE ABOVI		CT/ORDER IS MODIFIED IN ITEM 14, PURSUANT	TO REFLECT THE TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as one RITY OF FAR 43.103(b).			
	B ANDER A	- W						
х		ecity type of modification		entoria Fea	il dated 3/20/2014 Agreeing	to Shifting of Funds		
								
E. IMPORTAL			is required to sign this		umO copies to the king solicitation/contract subject matter where			
DUNS Nu Program Fuel Sa Max Exp The pur	mber: (b Support, vings Pro pire Date: pose of t)(4) Analysis, a ograms : 08/31/2014	nd Advancemen tion is to sh	t of OTAQ	's Transportation Emiss from Option Period I t	tion Reduction and		
Reason Total A New Tot Continu Exceptasp	anount for al Amount and	fication : Fu r this Modifi t for this Ve	cation: \$0.00 rsion: \$2,262	, 669.00	s heretofore changed, remains unchanged an 8A. NANE AND TITLE OF CONTRACTING			
		The second second		1				
15B. CONTR	ACTOR/OFFERO	DR	15C, DA	TE SIGNED 1	Angela Lower	ELECTRONIC 18C. DATE SIGNED SIGNATURE 03/24/2014		
	(Signature of person	on authorized to aign)			-1.0	STANDARD FORM 30 (REV. 10-83)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 63.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-11-046/0015	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	New Total Amount for this Award: \$22,530,518.00		17		
		}	1 1	ţ	
	CHANGES FOR LINE ITEM NUMBER: 11]			
	Obligated Amount for this modification:		1 1		
	-\$64,354.60	ſ	1 1		
	Incremental Funded Amount changed from \$1,085,537.06 to \$1,021,182.46	ł	1 1		
	91,065,557.06 to \$1,021,182.46		1 1		
	CHANGES FOR ACCOUNTING CODE:	í	1 1	T.	
	13-14-B-56FG-101A46-2505-1356F30018-001	Į	1 1		
	Amount changed from \$125,000.00 to \$60,645.40	l.	1 1	Į.	
	Percent changed from 11.20644 to 5.43695	ſ	l i	1	
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ł	11	1	
	CHANGES FOR LINE ITEM NUMBER: 21	l .	1 1		*
	Obligated Amount for this modification: \$64,354.60	ſ	ł i	1	
	Incremental Funded Amount changed from	ł	1 1	l	
	\$677,949.00 to \$742,303.60	Į.	l I		
		Í	1 1	<u> </u>	
	NEW ACCOUNTING CODE ADDED:	ł	1 1	1	
	Account code:	ļ	1		
	13-14-B-56FG-101A46-2505-1356F30018-001	1	i i	ľ	
	Beginning FiscalYear 13 Ending Fiscal Year 14	ì	11	į į	
	Fund (Appropriation) B	l .	1 1		
	Budget Organization 56FG	{	łſ		
	Program (PRC) 101A46)	1 1	ì	
	Budget (BOC) 2505	l .		J	
	Job # (Site/Project)	ſ	1 1	ľ	
	Cost Organization	ì	1 1	1	
	DCN-LineID 1356F30018-001]	1 1		
	Quantity: 0	ŀ	1 1		
	Amount: \$64,354.60		1 1		
	Percent: 5.60952	Ì	1 !	a a	
	Subject To Funding: N		1 1		
	Payment Address:		i i		
	RTP Finance Center	ľ	1 (1	
	US Environmental Protection Agency		1 1	1	
	RTP-Finance Center (D143-02) 109 TW Alexander Drive	}	1 1	4	
	Durham NC 27711		[]		
	Dutham NC 27711		1		
			1 1		
	Payment:		[]		
	RTP Finance Center	1	1	1	
	US Environmental Protection Agency)	1 1	İ	
	RTP-Finance Center (D143-02)		[]		
	109 TW Alexander Drive	ł	11		
	Durham NC 27711	ł	1	i	
	FOB: Destination			ļ	
	Period of Performance: 09/19/2011 to 08/31/2014	(1		
		}	1 1	1	
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The modification revises the following clauses, applicable to Option Period 2

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 1

(a)	Purs	uant	to th	e Lin	nitation	of	Funds	clause	e, inc	rementa	al fur	nding	in	the
amount	: of [(b)(4)	1	is	allotte	d to	cover	estir	mated	cost. H	Funds	in th	ıe	
amount	of	(0)(1)	,	are	provided	i to	cover	the o	corres	ponding	inc:	rement	of	1
fixed	fee.	The	amou	nt al	llotted :	for	costs	is est	timate	d to co	over t	the		
contra	ctor	's pe	rform	ance	through	8/3	1/2013	3.						

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Option Period 2

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/10/2014.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046 B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013

Funding Action Mod 7 Mod 8 Mod 9 Mod 10 Mod 15	Est. Cost (b)(4)	Fixed Fee	Total CPFF \$41,450.00 \$426,250.00 \$232,609.06 \$385,228.00 (\$64,354.60)
Total Funded Total Per Contract Balance Unfunded	(b)(4)		\$1,021,182.46 \$1,115,430.00 \$94,247.54

C. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action Mod 11 Mod 13 Mod 14 Mod 15	Est. Cost (b)(4)	Fixed Fee	Total CPFF \$364,400.00 \$176,211.00 \$137,338.00 \$64,354.60
Total Funded Total Per Contract Balance Unfunded	(b)(4)		\$742,303.60 \$1,147,239.00 \$404,935.40

AMENDME	NT OF SOLIC	ITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATIO	ON NO.	3. EFFECTIVE DATE	4. REC	I UISITION/PURCHASE REQ. NO.	. 5. PR	OJECT NO. (If applicable)
0016			See Block 16C	See	Schedule		
6. ISSUED BY		CODE	CPOD	7. ADI	MINISTERED BY (If other than Ite	m 6) CODE	
CPOD							
US Envi	ronmental	Protection	Agency				
		uther King D	rive				
Mail Co							
Cincinn	ati OH 45	5268					
8. NAME AND	ADDRESS OF C	ONTRACTOR (No., street	county, State and ZIP Code)	(x) SA	AMENDMENT OF SOLICITATIO	N NO.	
D. OEDON	DDAGBBOU	anoud rue		H			
_	WELL AVE	GROUP, INC.		GB.	DATED (SEE ITEM 11)		
	N MA 024				DATED (DEE TEM TY		
DENTINGIC) IN UZ-1	413100					
				× 10/	A. MODIFICATION OF CONTRACT -C-11-046	T/ORDER NO.	
				101	3. DATED (SEE ITEM 13)		
CODE (h)	\(\lambda\)		FACILITY CODE	,	9/19/2011		
(b)(4)		11, THIS ITEM ONLY APPLE				
☐The shows o	umbered solicite	tion is amonded as set fo	rth in item 14. The hour and dat			Dis extended	is not extended.
				-	on or as amended, by one of the f		
	15, and returning				elpt of this amendment on each o		
					LURE OF YOUR ACKNOWLEDG		
					CIFIED MAY RESULT IN REJEC		
			r aiready submitted, such change I prior to the opening hour and di		y telegram or letter, provided each	n telegram or letter t	naxes reference
		OPRIATION DATA (If req		Net Inc	rease:	5404	935.40
See Sch	edule			net Inc		4.104 /	
	13, THIS ITE	M ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	ORDERS, IT M	ODIFIES THE CONTRACT/ORDER	R NO. AS DESCRIBE	ED IN ITEM 14.
CHECK ONE	A, THIS CHANG	GE ORDER IS ISSUED F . IN ITEM 10A.	URSUANT TO: (Specify authority	ty) THE CHANG	ES SET FORTH IN ITEM 14 ARE	E MADE IN THE CO	NTRACT
	B. THE ABOVE appropriation	NUMBERED CONTRACT 1 date, etc.) SET FORTH	T/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TI	FLECT THE AD HE AUTHORITY	MINISTRATIVE CHANGES (such OF FAR 43.103(b).	es changes in payir	ıg office,
	C. THIS SUPPL	EMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	NT TO AUTHOR	ITY OF:		
		city type of modification					
X	Bilateral-	-Limitation of F	unds, EPA-H-42-102 U	TILIZATION	OF FEDCONNECT FOR CO	ONTRACT ADMIN	ISTRATION
E. IMPORTAN			x is required to sign this documents			to the issuing office.	
		THE THE PROPERTY.	Organized by UCF section head	dings, including s	olicitation/contract subject matter	where feasible.)	
DUNS Num)(4)					
Program	Support,	Analysis, a	nd Advancement o	f OTAQ's	Transportation E	mission Re	duction and
Fuel Sav	vings Pro	grams					
Мах Ехрі	ire Date:	08/31/2014					
The purp	oose of t	his modificat	tion is to incre	mentally	fund Option Peri	od 2 in th	e amount of
\$404,935	5.40 and	to add the c	lause, EPA-H-42-	102 UTIL	IZATION OF FEDCON	NECT FOR C	CONTRACT
ADMINIST	TRATION (MAR 2013).	Please see attac	hed page	s.		
LIST OF	CHANGES:						
			nding Only Batis	n			
		reacton : ru	nding Only Action				
Continue				N 404			afford
		erms and conditions of the	e document referenced in Item 9		atofore changed, remains unchan NAME AND TITLE OF CONTRAC		
	AD THE OF BIL					JANO OFFICER (1)	gracial printy
(b)(4)		, Con	tracts Direct	tor And	ela Lower	<u></u>	
15B. CONTRA	CTOR/OFFERO	^R (b)(4)	15C. DATE SIG	NED 168.	UNITED STATES OF AMERICA		18C. DATE SIGNED
		(/(/	06/10	/14	Austa	over	6/12/2014
	(Signature of person	n authorized to sign)		1 == -	(Signature of Contracting		20 FORU 20 (20) (10 22)

NSN 7540-01-152-8070 Previous adition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

CONTINUATION OFFET	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-C-11-046/0016	2	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: 50,00	+	++		
	New Total Amount for this Version: \$1,147,239.00	1	1 [
	New Total Amount for this Award: \$22,530,518.00	1	1 1		
	Obligated Amount for this Modification:	1	1 1		
	\$404,935.40		1 1		
	New Total Obligated Amount for this Award:	1			
	\$2,857,693.01		1 1		
	Incremental Funded Amount changed: from	Ī	1 1		
	\$2,452,757.61 to \$2,857,693.01			1	
	CHANGES FOR LINE ITEM NUMBER: 21		1 1		
	Obligated Amount for this modification:	1	1 1		
	\$404,935.40	1	1 1		
	Incremental Funded Amount changed from		1 1		
	\$742,303.60 to \$1,147,239.00		1 1	1	
	NEW ACCOUNTING CODE ADDED:			,	
	Account code:	1	1		
	13-14-BR-58F0X14-101A46-2505-1458FC4715-001		1 - 1		
	Beginning FiscalYear 13	1			
	Ending Fiscal Year 14		1 1		
	Fund (Appropriation) BR	1	1 1		
	Budget Organization 58F0X14		1 1	ļ.	
	Program (PRC) 101A46		1 1		
	Budget (BOC) 2505	1	1 1		
	Job # (Site/Project)	1	1 1		
	Cost Organization	1	1 1		
	DCN-LineID 1458FC4715-001	1	1 1		
	Quantity: 0	1	1 1		
	Amount: \$41,209.00	1	1 1		
	Percent: 3.59202		1 1	Ì	
	Subject To Funding: N	I E	1 1		
	Payment Address:	1	1 1	13	
	RTP Finance Center	•	1 1	ł	
	US Environmental Protection Agency	ľ	1 1	1	
	RTP-Finance Center (D143-02)		1 1		
	109 TW Alexander Drive		1 1		
	Durham NC 27711		1 1		
	NEW ACCOUNTING CODE ADDED:]			
	Account code:		1	J	
	14-15-C-56FG-102A61-2505-1456F40060-001		1 (,	
	Beginning FiscalYear 14	1	1 1	ļ	
	Ending Fiscal Year 15		1 1	1	
	Fund (Appropriation) C				
	Budget Organization 56FG	1			
	Program (PRC) 102A61	1		1	
	Budget (BOC) 2505]]	1	
	Job # (Site/Project)	1	1 1		
	Continued	1	1	1	
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CONTINUATION SHEET	EP-C-11-046/0016	3	4	4

EM NO.	SUPPLIES/SERVICES	YTITHAUD		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization	 -	-		
	DCN-LineID 1456F40060-001	4	f 1		
	Quantity: 0		1 1		
	Amount: \$237,726.40		1 [
	Percent: 20.72161	Į.	t t		
	Subject To Funding: N		H	1	
	Payment Address:	1	1 1	Ī	
	RTP Finance Center	ì	1 1		
	US Environmental Protection Agency	1	i i	Ī	
	RTP-Finance Center (D143-02)	ì	1 1		
	109 TW Alexander Drive	1	1 1	j	
	Durham NC 27711	1	} {		
	John No 27711	ł	1 1	ľ	
	1000	ì	1 1	ļ	
	NEW ACCOUNTING CODE ADDED:			į.	
	Account code:	1	1 1		
	14-15-C-56FG-102A61-2505-1456F40062-001	Ì	1 1	1	
	Beginning FiscalYear 14		1 1	1	
	Ending Fiscal Year 15	1	1 1	1	
	Fund (Appropriation) C	1	1 1	1	
	Budget Organization 56FG		1 1		
	Program (PRC) 102A61	l.	4 4	1	
	Budget (BOC) 2505	Į	1 1	1	
	Job # (Site/Project)	į .			
	Cost Organization		l l	1	
	DCN-LineID 1456F40062-001	l			
	Quantity: 0		1 1]	
	Amount: \$126,000.00		1 1		
	Percent: 5.55476	1	1 1	1	
	Subject To Funding: N	1	1 1		
	Payment Address:		1	1	
	RTP Finance Center	•	1 1		
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)	1	1 1		
	109 TW Alexander Drive		l l		
	Durham NC 27711		[]		
		1	1 1	ì	
	Section H: Clause, EPA-H-42-102, is incorporated	Ì]]		
	as follows:	1	1 1		
	EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR	1	1 1	Ì	
	CONTRACT ADMINISTRATION (MAR 2013)		1 1	•	
	EPA will utilize the FedConnect® web portal in	1	1 1		
	administering this contract. The contractor must	ł	{ }		
	be registered in FedConnect® and have access to	1	1 1		
	the FedConnect website located at	Į.	-	(
	https://www.fedconnect.net/Fedconnect/. For				
	assistance in registering or for other		1 1	Ţ	
	FedConnect® technical questions please call the				
	FedConnect® Help Desk at (800) 899-6665 or email				
	Continued	1	1 1	1	
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CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-C-11-046/0016	4	4

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	at support@fedconnect.net.	+	 			
	End of clause	1	1 1			
	Delivery Location Code: OAR NVFEL SACO LAB	1				
	US Environmental Protection Agency	}	1 1			
	National Vehicle and Fuel Emissions	1	1 1			
	Laboratory		1 1	· ·		
	2000 Traverwood Drive		1 1			
	Ann Arbor MI 48105 USA					
		1	1 1			
	Payment:	1	1 1			
	RTP Finance Center	4	1 1	•		
	US Environmental Protection Agency	1	1 1			
	RTP-Finance Center (D143-02)	Ī				
	109 TW Alexander Drive	1	1 1			
	Durham NC 27711		1			
	FOB: Destination					
	Period of Performance: 09/19/2011 to 08/31/2014		1 1			
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		4	1 1	Į.		

The modification revises the following clauses:

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 2

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/31/2014.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

C. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 11	(b)(4)		\$364,400.00
Mod 13			\$176,211.00
Mod 14			\$137,338.00
Mod 15			\$64,354.60
Mod 16			\$404,935.40
Total Funded	(b)(4)		\$1,147,239.00
Total Per Contract			\$1,147,239.00
Balance Unfunded			\$0.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0017	See Block 16C	See :	Schedule	
6. ISSUED BY CODE	CPOD	7. ADM	INISTERED BY (If other then Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther King D				
Mail Code: NWD Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., #1966	, county, State and ZIP Code)	(x) BA.	AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC.		П		
110 HARTWELL AVENUE		98.	DATED (SEE ITEM 11)	
LEXINGTON MA 024213136				
		x 10A	MODIFICATION OF CONTRACT/ORDER	t NO.
			-C-11-040	
		108	DATED (SEE ITEM 13)	
(b)(4)	FACILITY CODE	7 09	/19/2011	
	11, THIS ITEM ONLY APPLIES TO			
The above numbered solicitation is amended as set to Offers must acknowledge receipt of this amendment p	with in Item 14. The hour end date speci who to the hour and date specified in the	ified for rec	seipt of Offersis ex	sended. Lis not extended.
			ipt of this amendment on each copy of the	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (to the solicitation and amendment num	ibers. FAII	JURE OF YOUR ACKNOWLEDGEMENT 1	O BE RECEIVED AT
virtue of this amendment you desire to change an offer	r already submitted, such change may I	be made b	r telegram or letter, provided each telegram	n or letter makes reference
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required)	e desert			
See Schedule	Ne.	t Inc	rease:	\$135,273.60
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANG	S SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TARDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	T THE ADI	NINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORI	Y OF:	
D. OTHER (Specify type of modification	and authority)			
X Bilateral - H-6 Option to	Extend the Term of the	Contra	t - Cost-Type Contract (E	PAAR 1552.217-71)
E. IMPORTANT: Contractor				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	including ad	licitation/contract aubject matter where fea	saltide.)
DUNS Number: (b)(4)				
The purpose of this modification				
 exercise Option Period 3 incrementally fund OP3#in 		5 272	60	
(3) update the contract admin				
(4) make an administrative of				2 hv
deobligating and obligating		_		
accounting codes.	101 cm came 1	-1110 -1110	01 7101,000 210	
		-		
Please note that the Departme	ent of Labor (DOL) h	has no	t made a revision to	Wage Determation
05-2515 incorporated as Atta	chment 7 by Mod 11.	There	fore, WD 05-2515 Rev.	15 shall remain
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OF	FIGER (Type or print)
		San	ira Savage	
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	11	1.1	18C, DATE SIGNED
	_	1	Souther Davage	SIGNATURE 07/29/2014
(Signature of person authorized to sign) NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STÄNDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. C	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
	EP-C-11-046/0017	2	7

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	applicable to Option Period 3. A modification				
	will be issued at a later date to incorporate any	ł	łł		
	subsequent revisions made to WD 05-2515.	}	1 1	1	
	Max Expire Date: 08/31/2016		1 1	1	
	LIST OF CHANGES:	ĺ	1 1	1	
	Reason for Modification : Exercise an Option	İ	1 1	į.	
	Period Of Performance End Date changed from	ľ	1 1	1	
	2014-08-31 00:00:00 to 2015-08-31 00:00:00		1 1	i	
	Total Amount for this Modification: \$0.00	ł	1	1	
	New Total Amount for this Version: \$2,327,324.00 New Total Amount for this Award: \$22,530,518.00	}	1 1	1	
	Obligated Amount for this Modification:	Ĭ	1 1	1	
	\$135,273.60	ł	1 1	1	
	New Total Obligated Amount for this Award:	ł	1 1	1	
	\$2,992,966.61		1 1	1	
	Incremental Funded Amount changed: from		1 1	1	
	\$2,446,628.61 to \$2,486,693.21	ļ]]	- 1	
				1	
	Buyer changed			1	
	from Angela Lower	ĺ		1	
	A. Tana Audia			1	
	to Jose Ortiz	[1 1	1	
		l.	1 1		
	Contracting Officer changed	l.	1 1		
	from Angela Lower	1		}	
	to Sandra Savage	1	1 1	1	
	CO Sanara Savage	1 .	1 1	i	
		ł	1 1	1	
	Maximum Potential Expiration Date changed to :	[1 1	1	
	08/31/2016		1 1	1	
	CHANGES FOR LINE ITEM NUMBER: 21	ł	1 1	1	
	CHANGES FOR ACCOUNTING CODE:		1 1	1	
	14-15-C-56FG-102A61-2505-1456F40062-001		1 1	1	
	Amount changed from \$126,000.00 to \$0.00		1 1	f	
	Percent changed from 10.98289 to 0		1 1	į	
			1 1	1	
	NEW ACCOUNTING CODE ADDED:	1	[]	•	
	Account code:	ſ			
	14-15-B-56FG-101A46-2505-1456F40094-001	Ì	1 1	{	
	Beginning FiscalYear 14	1	1 1		
	Ending Fiscal Year 15		1 1	Į.	
	Fund (Appropriation) B			į į	
	Budget Organization 56FG		1 1	1	
	Program (PRC) 101A46		1 1	1	
	Budget (BOC) 2505	İ	1 1	1	
	Job # (Site/Project)		1 1	Í	
	Cost Organization Continued		1 1	i	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	EP-C-11-046/0017	3	1	7

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	THUOMA
A)	(3)	(C)	(D)	(E)	(F)
	DCN-LineID 1456F40094-001	T			
	Quantity: 0	1	1 1		
	Amount: \$126,000.00	4	1 1	1	
	Percent: 10.98289	i	1 1		
	Subject To Funding: N	ł	1 1		
	Payment Address:	1	[]		
	RTP Finance Center	4	1 1	1	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-11-046/0017 4 7

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	nding Fiscal Year 15		1 1	ļ	
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	udget Organization 56FG		1 1	l	
	rogram (PRC) 101A46	ì	H		•
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	EP-C-11-046/0017	5	7

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Exercised option	1			
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MOD 17 CLAUSES

Modification 17 revises the following clauses.

 Paragraph (a) under clause B.lentitled "Level of Effort-Cost-Reimbursement Term Contract" has been modified to reflect a new and separate level of effort for Option Period 3. The text is as follows:

Option Period 3

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The government will order 10,000 direct labor hours for Option Period 3 which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- 2. Clause B.3 entitled "Estimated Cost and Fixed Fee" has been modified to reflect the increased estimated costs and fixed fee for Option Period 3. The text is as follows:

Option Period 3

- (a) The estimated cost of this contract is (b)(4)
- (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$1,180,085.
- 3. Clause B.4 entitled "Limitation of Funds" has been modified to provide for incremental funding for Option Period 3. The text is as follows:

Option Period 3

(a) Pursuant to the Limitation of Funds clause, incremental funding the amount of \$135,273.60 for Option Period 3 is to be distributed as follows:

The amount alloted to cover estimated cost is (b)(4)

The amount alloted for fixed fee is (b)(4)

The amount alloted for total estimated cost plus fixed fee (CPFF) is \$135,273.60.

The amount allotted for costs is estimated to cover the contractor's performance through October 12, 2014.

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- 4. Clause F.5 entitled "Period of Performance" has been modified to reflect the exercised Option Period 3. The text is as follows:

Option Period 3

The period of performance for Option Period 3 shall be from September 1, 2014 through August 31, 2015, inclusive of all required reports.

5. Clause G.6 entitled "Contract Administration Representatives" has been modified to update the Contracting Officer and Contract Specialist responsible for administering this contract. The text is as follows:

Contracting Officer

Sandra Savage

US EPA

26 West Martin Luther King Drive

Mail Code: NWD Cincinnati, OH 45268 Ph: 513-487-2046

Email: savage.sandra@epa.gov

Contract Specialist

Jose Ortiz US EPA

26 West Martin Luther King Drive

Mail Code: NWD Cincinnati, OH 45268 Ph: 513-487-2831

Email: Ortiz.jose@epa.gov

RECAPITULATION OF FUNDING

OPTION PERIOD 3

POP - 09/01/14 - 08/31/15

MOD 17

Funding Action Mod 17	Estimated Cost (b)(4)	Fixed Fee	<u>CPFF</u> \$ 135,273.60
Total Funded Total Per Contract Balance Unfunded	(b)(4)		\$ 135,273.60 \$ 1,180,085.00 \$ 1,044,811.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGI	- 1	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.			(If applicable)
0018	See Bloo	-k 160	Se	e Schedule	,		
6. ISSUED BY CODE		700	7.	ADMINISTERED BY (If other than item 5)	CODE		
CPOD					_	_	
US Environmental Protection							
26 West Martin Luther King I	Orive						
Mail Code: NWD Cincinnati OH 45268		ł					
CINCINNACI ON 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC.			(**)				
Attn: (b)(4)				98, DATED (SEE ITEM 11)		_	
110 HARTWELL AVENUE				, , , , , , , , , , , , , , , , , , , ,			
LEXINGTON MA 024213136				AND MODIFICATION OF CONTRACTOROUS ME			
			x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-C-11-046			
				108. DATED (SEE ITEM 13)			
(b)(4)	FACILITY COD	Œ		09/19/2011			
	11. THIS ITE	M ONLY APPLIES TO A	ME)	EDMENTS OF SOLICITATIONS			
The above numbered sulicitation is amended as set for	orth in Item 14. T	he hour and date specifi	ed fo	or receipt of Offers 💮 is exten	ted. 🗍 is		
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning co							
separata letter or talegram which includes a reference				receipt of this amendment on each copy of the offer			ву
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR	TO THE HOUR AND DA	ATE	SPECIFIED MAY RESULT IN REJECTION OF YO	UR OFFER.	If by	
virtue of this amendment you desire to change an offi to the solicitation and this amendment, and is receive	er aiready submitt d prior to the one	isd, auch change may be ning how and date med	Mad.	de by telegram or letter, provided each telegram or	letter makes	. refere	Mce
12. ACCOUNTING AND APPROPRIATION DATA (If re			_		23,000	00	
See Schedule			_		25,000		
13. THIS ITEM ONLY APPLIES TO N	PODIFICATION O	F CONTRACTS/ORDER	8. F	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM :	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED. ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRA	CT	
S THE ADOME AND SECTION CONTRA	ATION 00 10 10 10					-	
appropriation date, etc.) SET FORTI	H IN ITEM 14, PL	PROPERTY TO THE AUTH	HOR	ADMINISTRATIVE CHANGES (such as changes a lity OF FAR 43.103(b).	n paying om	CO,	
C. THIS SUPPLEMENTAL AGREEMEN	OT IS ENTERED	NTO PRIDE IANT TO A	m	ADITY AE			
			• • • •	W-277 W1.			
D. OTHER (Specify type of modification	and authority)		_			-	
X Clause B.4 - Limitat	ion of F	unds (EP 52.	23	2-100) (Apr 1984)			
E. IMPORTANT: Contractor X is not.		o sign this document and	_		office.	_	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	hefi	ng solicitation/contract subject matter where feasible	9.)	_	
DUNS Number: (b)(4)	•	-		-			
The purpose of this modifica	tion is	to incrementa	al.	ly fund Option Period 3 in	the a	mou	int of
\$323,000.00.				7			
Max Expire Date: 08/31/2016				·			
LIST OF CHANGES:							
Reason for Modification : Fu	nding On	ly Action					
Total Amount for this Modifi	cation:	\$0.00					
New Total Amount for this Ve	rsion: \$	1,180,085.00					
New Total Amount for this Aw	ard: \$22	,530,518.00					
Obligated Amount for this Mo			.00)			
New Total Obligated Amount f		-					
Continued							
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFIC			
			s	andra Savage			
15B, CONTRACTOR/OFFEROR		15C, DATE SIGNED	11			18C	DATE SIGNED
			1		ECTRONIC	-	
(Signature of person authorized to sign)	_		-		HONATURE		9/08/2014
			-		ANDARO EC	MILL OF	0 /DEV/ 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARO FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0018	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	EP-C-11-046/0018	2	1	4

EM NO.	SUPPLIES/SERVICES	QUANTITO	טאוד	UNIT PRICE	AMOUNT
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	Incremental Funded Amount changed: from		+-+-		
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	CHANGES FOR LINE ITEM NUMBER: 31) l		
	Obligated Amount for this modification:		1 1		
	\$323,000.00		1 1		
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	\$135,273.60 to \$458,273.60		1 1	1	
	Start Date changed from 2013-09-01 00:00:00 to		1 1]	
	2014-09-01 00:00:00	1	1		
	End Date changed from 2014-08-31 00:00:00 to 2015-08-31 00:00:00		t i	į	
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	NEW ACCOUNTING CODE ADDED:		1 1		
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	Cost Organization		1 1	l l	
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	EP-C-11-046/0018	3	4

M NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
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	US Environmental Protection Agency	1	1 1		
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	US Environmental Protection Agency		1 1	ł	
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MOD 18 CLAUSES

Modification 18 revises the following clause.

1. Clause B.4 entitled "Limitation of Funds" has been modified to provide for incremental funding for Option Period 3. The text is as follows:

Option Period 3

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$458,273.60 for Option Period 3 is to be distributed as follows:

The amount alloted to cover estimated cost is (b)(4)

The amount alloted for fixed fee is (b)(4)

The amount alloted for total estimated cost plus fixed fee (CPFF) is \$458,273.60.

The amount allotted for costs is estimated to cover the contractor's performance through January 20, 2015.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING						
<u>OPTION PERIOD 3</u> POP - 09/01/14 - 08/31/15						
Funding Action Mod 17 Mod 18	(b)(4)	Fixed Fee	CPFF \$ 135,273.60 \$ 323,000.00			
Total Funded Total Per Contract Balance Unfunded	(b)(4)		\$ 458,273.60 \$ 1,180,085.00 \$ 721,811.40			

AMENDI	MENT OF SOLIC	ITATION/MODIFIC	ATION OF C	CONTRACT		1. CONTRACT ID CODE	PAGE		PAGES
2 AMEND	MENT/MODIFICATIO	N NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.			(If applicable)
0019			See Blo	ck 16C	PR-	-CPOD-15-00083		•	
8. ISSUED	BY	CODE	CPOD		7. /	DMINISTERED BY (If other than item 6)	CODE		
26 Wes	rironmental st Martin L Code: NWD nnati OH 45	Protection uther King E 268	Agency				_		
8. NAME A	ND ADDRESS OF CO	ONTRACTOR (No., atree	County State and	d 7IP Code)	10	BA. AMENDMENT OF SOLICITATION NO.		_	
Attn:	(b)(4) RTWELL AVEN				7	OB. DATED (SEE ITEM 11)			
LEXING'	TON MA 0242	213136			^	IDA MODIFICATION OF CONTRACT/ORDER EP-C-11-046 IOB, DATED (SEE ITEM 13)	NO.		
CODE	(b)(4)		FACILITY CO	DE		09/19/2011			
	(-/(-/					DMENTS OF SOLICITATIONS			
☐ The short	e numberu i solicitati	on is amended on ear to		The hour and date specifi	_		ended, 🗆 is r	not succ	ended.
12. ACCOU	INTING AND APPRO Chedule 13. THIS ITEM	PRIATION DATA (II red	uired) ODIFICATION (8. IT	MODIFIES THE CONTRACT/ORDER NO. AS C		_	k
	B. THE ABOVE appropriation	NUMBERED CONTRAC date, etc.) SET FORTE	CT/ORDER IS M		THE	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).			
	D. OTHER (Spec	city type of modification	and authority)					_	
x	FAR 52.2	32-22 Limita	tion of	Funds (Apr 1	984	1)			
E IMPORTA		⊠ la not.		to sign this document and	_		ng office.		
DUNS N The pu Period	umber: (b rpose of th 2 to Option)(4) his modifica on Period 3.				g solicitation/contract subject matter where feat in the amount of \$167,3		om (Option
	pire Date: F CHANGES:	08/31/2016							
		ication : Fu this Modifi	•						
				2,327,324.00					
		for this Aw							
		ed Amount ch		from					
	,693.21 to	\$3,315,966.	bl						
2		ntis and conditions of th	e document refe	erenced in Hem 9A or 10		heretofore changed, remains unchanged and in	full force and el	ffect.	
	AND TITLE OF SIG				16.	A NAME AND TITLE OF CONTRACTING OFF			
158, CON1	RACTOR/OFFEROR			15C. DATE SIGNED	11	South Serage	ELECTRÓNIC SIGNATURE		DATE SIGNED /02/2015
NSN 7540-	(Signature of person 01-152-8070	authorized to sign)			1		STANDARD FO	·	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 Reference no. of Document being continued
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 OF

 EP-C-11-046/0019
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: -\$167,398.65				
	Incremental Funded Amount changed from		Ιi	1	
	\$1,147,239.00 to \$979,840.35	1	l I		
	7272177233100 20 43137040130				
	CHANGES FOR ACCOUNTING CODE:	i	1 1	ŀ	
	14-15-C-56FG-102A61-2505-1456F40060-001				
	Amount changed from \$237,726.40 to \$70,327.75		l I		
	Percent changed from 20.72161 to 6.13017		i		
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:	1	1 1		
	\$167,398.65				
	Incremental Funded Amount changed from		li		
	\$458,273.60 to \$625,672.25	i	H		
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	Quantity: 0	ſ	1 1		
	Amount: \$167,398.65		H		
	Percent: 14.1853	f	!		
	Subject To Funding: N				
	Payment Address:				
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	Section B: Clause B-4, Limitation of Funds				
	Notice (EP 52.232-100) (Apr 1984), is revised as	1			
	it relates to Option Periods 2 and 3 as follows:				
	Option Period 2		1		
	(a) Pursuant to the Limitation of Funds clause,		[
*	incremental funding in the amount of \$979,840.35	2			
	for Option Period 2 is to be distributed as		1 1		
	follows:				
	The amount allotted to cover estimated cost is			,	
	(b)(4)	1	ΗI		
	The amount allotted to cover the corresponding inusement for fixed fee is (b)(4)		1 1		
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
· 4	(B)	(C)	(D)	(E)	(F)
	The amount allotted for costs is estimated to				
	cover the contractor's performance through August	1	1 1	ļ	
	31, 2015.				
	(b) When the contract is fully funded as		1 1	1	
	specified in the Estimated Cost and Fixed Fee		ΙI		
	Clause (EP 52.216-190), the Limitation of Cost] [Ì	
	clause shall become applicable.		ΙI		
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,		1 1		
	incremental funding in the amount of \$625,672.25	<u>[</u>			
	for Option Period 3 is to be distributed as follows:		l	ľ	
			ΙI		
	The amount allotted to cover estimated cost is		1 (ì	
:	(b)(4)		ΙI		
	The amount allotted to cover the corresponding]			
	increment for fixed fee is (b)(4)	,	1	ĺ	i
	The amount allotted for costs is estimated to cover the contractor's performance through April				
	2015.		J I	}	
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.	ľ	ΙI		
	**	4	1 1		
-0	Payment:		ΙI		
	RTP Finance Center		ll		
	US Environmental Protection Agency		ĺΙ		
	RTP-Finance Center (D143-02)	i			
	109 TW Alexander Drive		ìΙ		
	Durham NC 27711	ŀ	ΙI		
	FOB: Destination	1	1 1		
	Period of Performance: 09/19/2011 to 08/31/2015		ΙI		
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Contract EP-C-11-046

RECAPITULATION OF FUNDING

OPTION PERIOD 2

POP - 09/01/13 - 08/31/14

MOD 19

Funding Action	Estimated Cost	Fixed Fee	<u>CPF</u> F
Mod 11	(b)(4)		\$ 364,400.00
Mod 13			\$ 176,211.00
Mod 14			\$ 137,338.00
Mod 15			\$ 64,354.60
Mod 16			\$ 404,935.40
Mod 19			\$ (167,398.65)
Total Funded	(b)(4)		\$ 979,840.35
Total Per Contract			\$ 1,147,239.00
Balance Unfunded			\$ 167,398.65

OPTION PERIOD 3

POP - 09/01/14 - 08/31/15

Funding Action Mod 17 Mod 18 Mod 19	(b)(4)	Fixed Fee	CPFF \$ 135,273.60 \$ 323,000.00 \$ 167,398.65
Total Funded Total Per Contract Balance Unfunded	(b)(4)		\$ 625,672.25 \$ 1,180,085.00 \$ 554,412.75

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1, CONTRACT ID CODE	1	SE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.		1 8 CT NO. (If applicable)
0020	See Block 16C	_	Schedule		21 1(4) (II 4) PILLON
6. ISSUED BY CODE	CPOD		AINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., #000	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC.		H			
Attn: (b)(4)		98.	DATED (SEE ITEM 11)		
110 HARTWELL AVENUE			***************************************		
LEXINGTON MA 024213136		- 10/	MODIFICATION OF CONTRACT/ORDER N	łO.	
			P-C-11-046		
		100	DATED (SEE (TEM 13)		
CODE (b)(4)	FACILITY CODE	- 1			
(b)(4)	11. THIS ITEM ONLY APPLIES TO		9/19/2011		
The above numbered solicitation is amended as set for					s not extended.
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if re-	d prior to the opening hour and date spe	scified.		554,41	
See Schedule	Me	c Inc		001, 11.	
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFLEC H IN IYEM 14, PURBUANT TO THE AU	T THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and puthodial				
X FAR 52.232-22 Limita		1984)			
E. MPORTANT: Contractor X is not.	is required to sign this document a		copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
DUNS Number: (b)(4) The purpose of this modifica \$554,412.75	-				amount of
Max Expire Date: 08/31/2016 LIST OF CHANGES:					
Reason for Modification : Fu	inding Only Action				
Total Amount for this Modifi					
New Total Amount for this Ve	•	0			
New Total Amount for this Aw					1
Obligated Amount for this Mo					
New Total Obligated Amount f			9.36		
Continued					
Except as provided herein, all terms and conditions of the	he document referenced in from SA or 1	OA, as he	retofore changed, remains unchanged and in	force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	IUER (1)/08	ur jaraj
			ndra Savage		
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	169.	UNITED STATES OF AMERICA	LECTRONI	16C. DATE SIGNED
			Zuning-	SIGNATUR	
(Signature of person authorized to sign) NSN 7540-01-152-8077			(Signature of Contracting Officer)	TANDARD	FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

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	\$625,672.25 to \$1,180,085.00	1	1 1	1	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (D143-02)				
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(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 14		-		
	Ending Fiscal Year 15				
	Fund (Appropriation) C			1	
	Budget Organization 56FG			ŀ	
	Program (PRC) 102A61				
	Budget (BOC) 2505			1	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1556F40168-002				
	Quantity: 0				
	Amount: \$1,960.00				
	Percent: .16609				
	Subject To Funding: N			1	
	Payment Address:		1		
	RTP Finance Center				
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	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
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	Durham NC 27711				
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	15-16-BR-58F0X16-101A46-2505-1558FC5624-001	1			
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	Fund (Appropriation) BR	!	 - 		
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	RIP Finance Center	1	1 1		
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	US Environmental Protection Agency RTP-Finance Center (AA216-01)	i	1 1		
	109 TW Alexander Drive	1	11		
	1	1	1 1		
	Www.2.eps.gov/financial/contracts	1			
	Dusham NC 27711	î	1 1		
		ł	1 1	1.	
	Section B: Clause B-4, Limitation of Funds	1	1 1		
	Notice (EP 52.232-100) (Apr 1984), is revised as				
	it relates to Option Period 3 as follows:	ĺ	1 1		
	Ontrol Francis A. B.		1 1		
	Option Feriod 3)	1 1		
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of		1 1		
	\$1,180,005.00 is to be distributed as follows:	ì	1 1		
	The amount allotted to cover estimated cost is	1	1 1		
	(b)(4)		1 1	1	
	The amount allotted to cover the corresponding	ĺ			
	indiement of fixed fee is (b)(4)	ľ	1 1		
	The amount allotted for costs is estimated to	1	1 1		
	:over the contractor's performance through August		1 1		
	31, 3015.	1			
	(b) When the contract is fully funded as	ł	1 1		
	specified in the Estimated Cost and Fixed Fee	ļ	11		
	Clause (EF 52.216-190), the Limitation of Cost		1 1		
	clause shall become applicable.	1		*	
	c) Fedapitulation of Funds	i	1 1		
	Bas Attachment.	1	1 1	ſ,	
			1 1		
	Balayary Location Code: OAR/OTAQ/NVFEL/TRPD	ĺ			
	DAR/OTAQ/NVFEL/TRPD	1	1 1		
	US Environmental Agency		1 1		
	Maticual Vehicle and Fuel Emissions	ſ			
	2565 Flymouth Road	}	1 1		
	And Arbor MI 48105 USA		1 1		
		i	[]		
	FOB: Testination	}	1 1		
	Period of Performance: 09/19/2011 to 08/31/2015		1 1		
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